

CABLE & WIRELESS, INC.

Cable & Wireless, Inc 8219 Leesburg Pike Vienna Virginia 22182

Telephone: (703) 790-5300

VIA AIRBORNE EXPRESS

RECEIPT COPY

March 18, 1998

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Blanca S. Bayó, Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee. FL 32399-0850

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FPSC - Records/Reporting

RE:

Docket No. 971519-TI

Refund by Cable & Wireless, Inc. of Overcharges for Intrastate Long Distance

Calls

Dear Ms. Bayó:

Cable & Wireless, Inc. ("CWI") hereby files its preliminary refund report, per the Commission's January 30, 1998 order in the above-captioned docket.

The total amount being refunded is \$4,706.70, calculated as follows:

Refunds are based on Business First Basics Travel Card calls from December 11, 1996 to April 30, 1997. The actual billed rate was \$0.3435; the tariffed rate was \$0.3300. The amount of refund per minute (\$0.0135) was multiplied by 327,044 intrastate minutes for the affected period to yield a total of \$4,415. Interest of \$283, as requested by the Commission, was added to yield a total refund amount of \$4,698. This total was divided by the 541 affected accounts, giving a flat credit of \$8.68/account. CWI rounded this up to \$8.70/account, to give the final total of \$4,706.70.

A check for \$8.70 was mailed to either the current or last known address of each of the affected 541 accounts; the mailing was postmarked February 17, 1998. As of the date of this report, 443 of the 541 checks had been cashed, or a total of \$3,854.10.

Ninety-eight checks, a total of \$852.60, remain unpaid and outstanding at this

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time. A final refund report will be filed with the Commission on May 18, 1998. Should you have any questions regarding this preliminary report please do not hesitate to contact me.

Sincerely,

James E. Petri

Regulatory Analyst

703/905-7780



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