

State of Florida
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ORIGINAL



Public Service Commission

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RECORDS AND REPORTING SERVICES

DATE: October 23, 2000
TO: Blanca Bayo, Director, Division of Records and Reporting
FROM: Noreen Davis, Director, Division of Legal Services *nsd*
Walter D'Haeseleer, Director, Division of Competitive Services *WD*
RE: DOCKET NO. 000019-TI - INVESTIGATION AND DETERMINATION OF APPROPRIATE METHOD FOR REFUNDING INTEREST AND OVERCHARGES ON INTRASTATE 0+ CALLS MADE FROM PAY TELEPHONES AND IN A CALL AGGREGATOR CONTEXT BY SPRINT COMMUNICATIONS COMPANY, LIMITED PARTNERSHIP D/B/A SPRINT.

DOCKET NO. 000020-TI - INVESTIGATION AND DETERMINATION OF APPROPRIATE METHOD FOR REFUNDING INTEREST AND OVERCHARGES ON INTRASTATE 0+ CALLS MADE FROM PAY TELEPHONES AND IN A CALL AGGREGATOR CONTEXT BY ASC TELECOM, INC. D/B/A ALTERNATEL.

A consolidated final report for Docket Nos. 000019-TI and 000020-TI was submitted to the Commission on October 9, 2000.

Order No. PSC-00-1225-PAA-TI, issued July 6, 2000 in Docket No. 000019-TI, states that the docket shall remain open until the refund is properly completed and the final report is received by the Commission. The Order also provides that after these tasks are completed, the docket shall be closed. Since the final report has been received, the refund has been completed, and the unrefundable amount of \$10,522.35 has been received by the Commission and deposited in the General Revenue Fund, this docket may be closed.

Order No. PSC-00-1143-PAA-TI, issued June 23, 2000 in Docket No. 000020-TI, states that the docket shall remain open until all monetary obligations imposed are satisfied. Since the final report has been received, the refund has been completed, and the unrefundable amount of \$25.28 has been received by the Commission and deposited in the General Revenue Fund, this docket may be closed.

cc: Lee Fordham, Division of Legal Services
Tim Vacaro, Division of Legal Services

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
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- SEC
- SER _____
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each file

Close docket.

DOCUMENT NUMBER-DATE

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EM
10/27/00

FPSC-RECORDS/REPORTING



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Via Hand Delivery

October 9, 2000

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

RE:

- Docket No. 000020-TI Order No. PSC-00-1143-PAA-TI Investigation and determination of appropriate method for refunding interest overcharges on intrastate 0+ calls made from pay telephones and in a call aggregator context by ASC Telecom, Inc. d/b/a AlternaTel.
- Docket No. 000019-TI Order No. PSC-00-1225-PAA-TI Investigation and determination of appropriate method for refunding interest overcharges on intrastate 0+ calls made from pay telephones and in a call aggregator context by Sprint Communications Company, Limited Partnership d/b/a Sprint.

Dear Ms. Bayó:

Enclosed please find a refund check in the amount of \$10,547.63 for deposit in the General Revenue Fund in accordance with the requirements of the above mentioned Orders. Both Dockets arose under the same circumstance with separate, but affiliated providers, and this letter is being filed in both Dockets to provide the final report of refund disbursements.

Refunds for both Sprint and AlternaTel have been processed through Sprint's Hospitality Billing Operation. Following issuance of the Commission's orders to refund, it was determined that billing files previously reported as related to Sprint customers actually were related to AlternaTel customers.

The ordered refund amount in Docket No. 000019-TI (Sprint) is \$40,279.65 including interest. The ordered amount for Docket No. 000020-TI, AlternaTel, is \$17,208.63 including interest. The total amount ordered refunded in the two dockets is \$57,488.28. Sprint customers received refunds of \$29,210.77. This leaves an escheat (unclaimed refunds or customers not found) of \$10,522.35 to the Florida General Revenue Fund. The amount refunded to AlternaTel customers was \$17,819.60 including interest. An amount of \$25.28 will escheat General Revenue Fund.

In all, \$47,030.37 was refunded to customers. When combined with the \$10,547.63 escheat (attached check) to the General Revenue Fund, Sprint has now disposed of \$57,578.00. This exceeds the amount the Commission ordered refunded by \$89.72.

2000 OCT 10 11:10:39
DIVISION OF
COMPETITIVE SERVICES

With these refunds, we believe that we have discharged the requirements contained in these two Dockets. If you have any questions, please call me at 850/847-0244 or Nancy Schnitzer at 850/599-1276.

Please acknowledge receipt of the above by stamping the duplicate copy of this letter and returning the same with a receipt for the attached check to this writer.

Sincerely,



Charles J. Rehwinkel

CR/ns

Enclosure

Cc: Ray Kennedy w/o enclosure



Sprint

925 Dillingham Boulevard
Honolulu, Hawaii 96817

Check No: **244741**

Vendor Number: 019316		Vendor Name: FLORIDA PUBLIC SERVICE COMM		Check Date: 10-02-00	
DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
10-02-00	000019-T1	DOCKET #000019-T1	10,522.35		10,522.35
10-02-00	000020-T1	DOCKET #000020-T1	25.28		25.28
CHECK TOTAL			10,547.63		10,547.63

COPY

PLEASE DETACH BEFORE DEPOSITING



Sprint

925 Dillingham Boulevard
Honolulu, Hawaii 96817

Norwest Bank
Payable Through FCC National Bank
Wilmington, Delaware

56-382
412

244741

Check Date
10-02-00

PAY TEN THOUSAND FIVE HUNDRED FORTY SEVEN DOLLARS AND 63 CENTS

CHECK AMOUNT \$10,547.63

VOID AFTER 180 DAYS

TWO SIGNATURES REQUIRED FOR
CHECK AMOUNT OVER \$499.99**

COPY

TO THE
ORDER OF

FLORIDA PUBLIC SERVICE COMM
2540 SHUMARD OAK BLVD
TALLAHASSEE FL 32399

Phil A. Kingman
Dave T. Kingman