

A COMMUNICATIONS REVOLUTION

American Telecom

97 SEP 23 AM 11:30

MAIL ROOM

7323 Oswego Road • Liverpool, NY 13090
Mailing Address: P.O. Box 6544, Syracuse, NY 13217
Tel: 315-453-2323 • Fax: 315-453-1011

September 18, 1997

DEPOSIT

DATE

D620

SEP 23 1997

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

970621-TI

Re: Order No. PSC-97-0916-AS-TI

Dear Mrs. Bayó:

Pursuant to the order of the Commission, we enclose our check payable to the Commission in the amount of \$18,988.72.

We enclose our confirmation of the issue of refunds.

Sincerely,
American Telecommunications Enterprise, Inc.

By: 
Carl E. Worbovs.

- CK _____
- FA _____
- PP _____
- CAF _____
- CMU I
- CTR _____
- EAG _____
- LEG I
- LIN _____
- OPD _____
- RUH _____
- SEC I
- WAS _____
- OTH _____

AMERICAN TELECOMMUNICATIONS
ENTERPRISE, INC.
P.O. BOX 6544
SYRACUSE, NY 13217


FLEET BANK
LIVERPOOL, NY 13090

011210

DATE	9/29/97
AMOUNT	\$18,988.72

PAY Eighteen thousand nine hundred eighty eight 72/100

TO THE ORDER OF

Florida Public Service Comm. 

DOCUMENT NUMBER-DATE
09080 SEP 23 97
FPSC-RECORDS/REPORTING

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American Telecommunications Enterprise, Inc.

By: 
Carl E. Worboys,
Legal Counsel

enc.

RECEIVED
ADMINISTRATIVE
MAIL ROOM

SEP 23 11 37 AM '97

ORDER NO. PSC-97-0916-AS-TI
DOCKET NO. 970621-TI
PAGE 3

problems did not affect the quality of service offered to consumers.

Under its settlement offer, ATI will refund to the overcharged consumers the amount of \$4,906.92, and make a payment in settlement of \$18,988.72. ATI arrived at the latter amount by doubling the amount of the overcharges to consumers, \$8,988.72, and adding \$10,000 for its failure to timely respond to Commission inquiries. We believe ATI's settlement offer is reasonable, and, accordingly, we find it appropriate to accept it.

ATI shall make the payment in settlement to the Florida Public Service Commission within 90 days of the issuance of this Order. Upon receipt, the payment shall be forwarded to the Office of the Comptroller for deposit in the General Revenue Fund, pursuant to Section 364.285(1), Florida Statutes. Furthermore, ATI shall furnish the Commission with written verification that it has made the refunds or issued credits to the overcharged consumers in the correct amount also within 90 days of the issuance of this Order.

Based on the foregoing, it is

ORDERED by the Florida Public Service Commission that the settlement offer of American Telecommunications, Inc., d/b/a American Telecom, attached hereto as Attachment A and incorporated herein by reference, is accepted. It is further

ORDERED that American Telecommunications, Inc., d/b/a American Telecom, shall refund to its consumers the amount of \$4,906.62 within 90 days of the issuance of this Order. It is further

ORDERED that American Telecommunications, Inc., d/b/a American Telecom shall file with this Commission within 90 days of the issuance of this Order a verification of the completed consumer refund. It is further

ORDERED that American Telecommunications, Inc., d/b/a American Telecom shall make a payment in settlement to this Commission in the amount of \$18,988.72, which shall be forwarded on receipt to the Office of the Comptroller for deposit in the General Revenue Fund, pursuant to Section 364.285(1), Florida Statutes. It is further