



*K. Biegalski  
D. Diaper  
R/R*

ORIGINAL

June 7, 2000  
Via Overnight Delivery

TJ039

210 N. Park Ave.  
Winter Park, FL  
32789

P.O. Drawer 200  
Winter Park, FL  
32790-0200

Tel: 407-740-8575  
Fax: 407-740-0613  
tmi@tminc.com

Ms. Blanca S. Bayo  
Director, Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0870

DEPOSIT DATE  
D305 JUN 09 2000

RE: DN 000021-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 Foxtel, Inc.

Dear Ms. Bayo:

Pursuant to Order No. PSC-00-0611-CO-TI and in compliance with Rule 25-4.114, Florida Administrative Code, enclosed for filing is the original and six (6) copies of the refund report filed on behalf of Foxtel, Inc. in connection with the above reference docket.

Also enclosed is a check for \$175.02 which reflects the amount unable to be refunded, and which is being remitted to the Florida Public Service Commission pursuant to the above referenced order, for deposit to the General Revenue Fund as required by Chapter 364.285(1), Florida Statutes.

Please acknowledge receipt of this filing by date stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for this purpose. Any questions you may have regarding this filing may be directed to my attention at (407) 740-3004.

Sincerely,

- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- LEG \_\_\_\_\_
- OPC \_\_\_\_\_
- PAI \_\_\_\_\_
- RGO \_\_\_\_\_
- SEC   1
- SER \_\_\_\_\_
- OTH \_\_\_\_\_

TECHNOLOGIES MANAGEMENT, INC.  
P.O. BOX 200  
WINTER PARK, FL 32790-0200  
(407) 740-8575

BANK OF AMERICA  
WINTER PARK, FL 32789  
63-27/631

26428

6/2/2000

PAY TO THE ORDER OF Florida Public Service Commission

\$ \*\*175.02

One Hundred Seventy Five and 02/100\*\*\*\*\*

DOLLARS  
Security features included.  
Details on back.

Florida Public Service Commission  
Records & Reporting  
2540 Shumard Oaks Blvd.  
Tallahassee, FL 32302-1500

TECHNOLOGIES MANAGEMENT, INC.

DOCUMENT NUMBER-DATE

MEMO Florida Public Service Commission - Foxtel 07056 JUN-98

⑈026428⑈

EPSC-RECORDS/REPORTING

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Sincerely,

Robin Norton  
Consultant to Foxtel, Inc.

cc: Jessica Williams

file: Foxtel - FL IXC  
tms: FLo0001

MAIL ROOM  
00 JUN -8 AM 9:35

RECEIVED & FILED  
  
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE  
07056 JUN-98  
FPSC-RECORDS/REPORTING

**DN 00021-TI**

**Refund Report of Foxtel, Inc.**

**Order No. PSC-00-0611-CO-TI**

By Order No. PSC-00-0435-PAA-TI issued March 2, 2000 (Consummating Order No. PSC-00-0611-CO-TI issued March 29, 2000), Foxtel, Inc. was required to refund \$3480.59, including interest of \$187.89.

Credits totaling \$3306.08 were applied either to local phone company bills or as credit card refunds, according to the way in which the charges were originally assessed.

Credits totaling \$175.02 were unable to be processed. As required in the above-referenced order, a check for that amount made out to the Florida Public Service Commission is included with this report, for deposit to the General Revenue Fund, pursuant to Chapter 364.285(1), Florida Statutes.