



ORIGINAL

210 N. Park Ave.
Winter Park, FL
32789

June 8, 2000
Via Overnight Delivery

*K. Biegalski
Eva Samaan
RJR*

DEPOSIT

DATE

D 8 0 0 0 0

JUN 12 2000

TI139

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

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

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

RE: DN000022-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 UniversalCom, Inc.

Dear Ms. Bayo:

Pursuant to Order No. PSC-00-0542-PAA-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 UniversalCom, Inc. in connection with the above reference docket.

Also enclosed is a check for \$144.20 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.

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RCO _____
- SEC T
- SER _____
- OTH _____

Sincerely,

Robin Noctor

UNIVERSALCOM
185 STAHLMAN AVE.
DESTIN, FL 32541

1862

84-487/1111

PAY TO THE ORDER OF

Florida Public Service Commission

DATE 6-7-00

\$ 144.20

One hundred forty-four and 20/100

DOLLARS

Security features included. Details on back.



DOCUMENT NUMBER-DATE

07109 JUN 12 8

FOR _____

1100

FLORIDA PUBLIC SERVICE COMMISSION/REPORTING

MP