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ORIGINAL

July 15, 2005

Ms. Blanca S. Bayo, Director
Division of the Commission Clerk
& Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

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COMMISSION
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RE: Docket No. 050268-TI

Dear Ms. Bayo:

Enclosed for filing on behalf of Sprint Communications Company Limited Partnership d/b/a Sprint (Sprint) is additional information requested by Staff regarding the status of Sprint's efforts to credit/refund customers who disputed the \$3.95 MRC.

Please acknowledge receipt of this filing by stamping and initialing a copy of this letter and returning same to my assistant. If you have any questions, please do not hesitate to call me at 850/599-1560.

Sincerely,

Susan S. Masterton

CMP _____

COM _____ Enclosure

CTR _____

ECR _____

GCL _____ cc: Adam Teitzman
Melinda Watts

OPC _____

MMS _____

RCA _____ RECEIVED & FILED

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**Sprint Communications Company Limited Partnership
Update to April 1, 2005 Data Request Response –
Regarding: Status on Accounts due Refunds**

1. In the April 1, 2005 letter to Ms. Watts, Sprint stated that 3,489 accounts had been identified with disputed billing. Further review has shown that the actual number of accounts requiring refunds with interest is 3,092. The number of accounts decreased because research indicated some of the accounts had already received credits in excess of the amounts incorrectly billed while other accounts either requested Sprint to keep the account current but change the plan type or the customers resumed usage on their Sprint accounts.
2. The April 1, 2005 letter indicated that as of February 28, 2005 Sprint had identified a total of \$40,540 in MRC that were assessed to former Sprint customers that have changed their PIC carrier or discontinued Sprint's service as a result of the application of the \$3.95 MRC. This amount represented what was billed in December, January, and February. As of July 14, 2005, the total amount due to be refunded is determined to be \$73,685.41. This total includes the \$72,937.41 in Sprint charges and \$748.00 in interest.
3. The interest rate was calculated on all refund/credit amounts due through June based on the commercial paper rates provided to Sprint by Mr. Pete Lester.
4. All remaining accounts which were billed the MRC and which had not already been in contact with Sprint to have the accounts cancelled, were cancelled on May 13th through May 15th.
5. Credits have been issued to the Sprint LD accounts which were billed directly by Sprint LD.
6. Credits are in the process of being issued to the Sprint LD accounts which were billed on the Sprint LTD bills.