

Records

ORIGINAL

CK# 92206838  
CK# 3,114.00  
12-12-05  
RT

David Christian  
Assistant Vice President  
Regulatory Affairs Florida

DEPOSIT DATE  
604 DEC 19 2005



December 9, 2005

106 E. College Ave  
Tallahassee, Florida 32301

Telephone 850-224-3963  
Fax 850-222-2912  
david.christian@verizon.com

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

RECEIVED-FPSC  
05 DEC - 9 PM 4: 16  
COMMISSION  
CLERK

Dear Ms. Bayo:

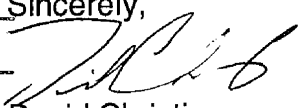
**Subject: Docket No. 050532-TL**

The following information is provided as Verizon's 90 day report as required by Commission Order No. PSC-05-0943-PAA-TL.

- 1) Refunds were issued to 153,186 customers
- 2) The amount that has been refunded, including interest, is \$ 374,058.55
- 3) The amount of unclaimed refunds, including interest, is \$ 3,114.00

CMP \_\_\_\_\_ In compliance with the commission order, attached is a check made payable to the  
COM \_\_\_\_\_ Florida Public Service Commission in the amount of \$ 3,114.00 to be deposited to the  
CTR \_\_\_\_\_ General Revenue Fund.

ECR \_\_\_\_\_ If you have any questions or require additional information, please Debby Kampert of  
GCL \_\_\_\_\_ my staff at 813-483-2531.

OPC \_\_\_\_\_ Sincerely,  
RCA \_\_\_\_\_   
SCR \_\_\_\_\_ David Christian


SGA \_\_\_\_\_ DC:dbk

SEC   1  

OTH \_\_\_\_\_

Check received with bill and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check:

RECEIVED & FILED  
  
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

11690 DEC 19 05

FPSC-COMMISSION CLERK