

**REQUEST FOR CHANGE TO AGENDA CONFERENCE
HAND DELIVER**

Date of Request: 9/4/2008 Date of Agenda Conference: 9/16/2008 Item No. _____

Docket No.: 080308-TP Brief Title: Embarq Complaint against Verizon Business Services

Requested by: Staff Other _____ (Name)

Please attach a copy of the written documentation filed (IF OTHER)

STAFF's Recommendation to Executive Suite (IF OTHER) Approve Request Deny Request

ACTION REQUESTED [see APM 2.11]

- Defer Item to Agenda Scheduled Date: _____
- Change Order of Item or Take Up at Time Certain
- Withdraw Item (not expected to return to Agenda)
- Late Filed Recommendation (must be filed no later than 3:00 p.m. on the date approved for late filing) A copy of the front page of the recommendation must be provided to the Commission Clerk by 12 noon on the regular filing date for use as a place-holder during agenda preparation.
- Add Item to Published Agenda [see Section 120.525(2), F.S.] - Issue an ADDENDUM and give Legal NOTICE
- Add Emergency Item to Published Agenda [see Section 120.525 (3), F.S.] - Issue an ADDENDUM and Give Fair NOTICE

Concise explanation, justification or comments (attach additional sheet if necessary):

Pending further review - for filing Friday, September 5, 2008.

No later than 1:00 p.m.

28 copies to clerk

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RECEIVED-FPSC
 08 SEP -4 PM 2:30
 COMMISSION CLERK

Signature (Technical Staff): _____

Initials (Division Director or Designee): _____

Signature (Legal Staff): _____

Initials (General Counsel or Designee): _____

EXECUTIVE DIRECTOR:

Recommendation to the Chairman's Office

Approve Request Deny Request

Initials: MATB

Date: 9/4/08

Comments: *file no later than 1:00 p.m.*

CHAIRMAN'S OFFICE:

Approve Request Deny Request

Initials: [Signature]

Date: 9/4/08

Executive Suite will send the original to the Office of Commission Clerk and return copy to the requesting staff after the Chairman's Office takes action on this request. Requesting staff should distribute copies to the Division Directors (OPR & OCR) and Attorney assigned to the docket.

DOCUMENT NUMBER-DATE
 08179 SEP -4 08
 FPSC-COMMISSION CLERK

State of Florida



Public Service Commission

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-M-E-M-O-R-A-N-D-U-M-

DATE: September 4, 2008

TO: Office of Commission Clerk (Cole)

FROM: Office of the General Counsel (Mann, Murphy)
Division of Regulatory Compliance (Bloom, King)

RE: Docket No. 080308-TP – Complaint against MCI Communications Services, Inc. d/b/a Verizon Business Services for failure to pay intrastate access charges pursuant to Embarq's tariffs, by Embarq Florida, Inc.

AGENDA: 09/16/08 – Regular Agenda – Motion to Dismiss – Oral Argument Requested

COMMISSIONERS ASSIGNED: All Commissioners

PREHEARING OFFICER: Skop

CRITICAL DATES: None

SPECIAL INSTRUCTIONS: None

FILE NAME AND LOCATION: S:\PSC\GCL\WP\080308.RCM.DOC

Case Background

On June 6, 2008, Embarq Florida, Inc. (“Embarq”) filed its complaint (“Complaint”) with the Commission in which Embarq alleges that MCI Communications Services, Inc. d/b/a Verizon Business Services (“Verizon”) is failing to pay intrastate access charges pursuant to Embarq’s tariffs.¹ Embarq asks that the Commission find that Verizon has violated the terms of

¹ Access charges refer to payments made by interexchange carriers (IXCs) to local service providers for originating and terminating calls on local telephone networks. Both ILECs and CLECs charge IXCs interstate and intrastate access charges. The rates for intrastate access were designed to compensate the ILEC for the use of its local facilities while maintaining universal service.