

VOTE SHEET

March 7, 2006

Docket No. 060081-TC – Investigation and determination of appropriate method for refunding apparent overcharges by HSI Telecom, Inc.

Issue 1: Should the Commission accept HSI Telecom, Inc.'s proposal to issue a refund of \$5,946.92, plus interest of \$254.38, for a total of \$6,201.30, to the affected customers within 30 days of the issuance of the Consummating Order for overcharging end-users through incorrect routing of 0+ telephone calls from April 2005 through September 2005; require the company to remit monies that cannot be refunded to the Commission for deposit in the State of Florida General Revenue Fund within 60 days of the issuance of the Consummating Order; and require the company to submit a report within 60 days of the issuance of the Consummating Order to the Commission stating, (1) how much was refunded to its customers, (2) the number of customers, and (3) the amount of money that was unrefundable?

Recommendation: Yes. The Commission should accept HSI's refund proposal.

APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

Handwritten signatures of Katrina J. Jew, J. T. H., Lisa Cady, J. Terry Wear, and another signature.

REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE

01956 MAR-7 g

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Issue 2: Should this docket be closed?

Recommendation: The Order issued from this recommendation will be a proposed agency action. Thus, the Order will become final and effective upon issuance of the Consummating Order if no person whose substantial interests are affected timely files a protest within 21 days of issuance of this Order. The company should submit its final report, identified by docket number, and a check for the unrefunded amount (if any), made payable to the Florida Public Service Commission, within 60 days of the issuance of the Consummating Order. Upon receipt of the final report and unrefunded monies, if any, this docket should be closed administratively if no timely protest has been filed.

APPROVED