State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOOLEVARD AN 11: 27 TALLAHASSEE, FLORIDA 32399-0850

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



DATE:

September 14, 2006

TO:

Blanca S. Bayó, Commission Clerk and Administrative Services Director

FROM:

Melinda H. Watts, Engineering Specialist III, Division of Competitive Markets & M

Enforcement

RE:

Docket No. 060578-TI - Investigation and determination of appropriate method for

refunding apparent overcharges by Bell Atlantic Communications, Inc. d/b/a

Verizon Long Distance due to overbilling on certain calling card calls.

Please add the attached E-mail correspondence from Verizon Long Distance clarifying the disposition of unclaimed refunds and detailing the overcharges by month to the subject docket file.

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Melinda:

In response to your request for the overbilled amount by month, see below.

In addition, our proposed plan dated August 25 did not address any unclaimed refunds however I have confirmed that the unclaimed refunds will be given to the General Revenue Fund.

Let me know it you need anything els
Month Amount overbilled
September 2004 18,262.00
October 2004 13,983.00
November 2004 10,315.50
December 2004 8,023.00
January 2005 6,710.00
February 2005 4,813.75
March 2005 4,687.50
I April 2005 I4 537 00 I

May 2005 2,163.50
June 2005 3,408.25
July 2005 1,353.50
August 2005 906.00
September 2005 698.50
October 2005 749.75
November 2005 788.25
December 2005 931.00
January 2006 905.75
February 2006 775.00
March 2006 1,132.00
April 2006 892.00

May 2006 1,216.50
+
June 2006 1,028.50
++
July 2006 1,279.25
+
89,559.50
+

Debby

Debby B. Kampert

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