



Public Service Commission

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

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 & Enforcement *MWA*

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 its requested deadline to complete the refund and file its final refund report, to the subject docket file.

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH _____

DOCUMENT NUMBER-DATE

08416 SEP 14 06

FPCO-COMMISSION CLERK

Melinda Watts

From: deborah.kampert@verizon.com [mailto:deborah.kampert@verizon.com]

Sent: Wednesday, September 13, 2006 3:24 PM

To: Melinda Watts

Cc: deborah.kampert@verizon.com; Ray Kennedy; David Christian

Subject: Docket 060578 - VZLD

To: Melinda Watts - FPSC

Re: Docket No. 060578-TL

In follow-up to our telephone conversation:

Once the refunds are processed, and within 90 days of the date the order is issued, a report will be provided to staff which specifies the number of customers, the amount of money refunded including interest, and the amount of any unclaimed refunds.

At that time a check will be provided in the amount of the unclaimed revenues to be deposited to the General Revenue Fund.

Debby

Debby B. Kampert

Sr. Staff Consultant - Regulatory

Verizon Communications (Florida)

813-483-2531 voice

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deborah.kampert@verizon.com

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9/13/2006

message and deleting it and all copies and backups thereof. Thank you.