

Raquel Tully

0 2 6 MAR 2 5 2010

080278-TL

From: Ray Kennedy
Sent: Wednesday, March 24, 2010 1:31 PM
To: Nancy Pruitt
Cc: Raquel Tully
Subject: FW: Docket No. 080278-TL - Verizon Florida's Final Report on Refunds
Attachments: 080278 VZ FL Final Report on Refunds 3-23-10.pdf

CK# 8007519
 \$ 4,328.84
 3-22-2010
 RT

It is for Docket 080278-TL and goes to GFR. See attached letter.

Nancy, I copied Raquel so she would know and have the letter.

From: Kampert, Deborah B (DEBBY) [mailto:deborah.kampert@verizon.com]
Sent: Wednesday, March 24, 2010 10:47 AM
To: Ray Kennedy
Subject: FW: Docket No. 080278-TL - Verizon Florida's Final Report on Refunds

Just FYI

This concerns the check I had talked to you about – It is being sent out today

Debby

RECEIVED-FPSC
 10 MAR 25 AM 9:34
 COMMISSION
 CLERK

Debby B. Kampert

Manager- State Government Relations (Florida)

813-483-2531 voice

813-227-9661 fax

Deborah.Kampert@verizon.com

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From: Scobie, Teresa A (TERRY)
Sent: Wednesday, March 24, 2010 10:00 AM
To: Adam Teitzman; Cecilia Bradley; Charles Beck; Christian, David (DAVID); Clark, Demetria Germaine; Elek, Robert (BOB); J. R. Kelly; Kampert, Deborah B (DEBBY); Lee Eng Tan; Michael Twomey; Silas, Gloria T
Subject: Docket No. 080278-TL - Verizon Florida's Final Report on Refunds

02105 MAR 25 0



The attached is being filed today in Docket No. 080278-TL.

Terry Scobie
Legal Secretary II
Verizon Legal Department
P. O. Box 110 - MC FLTC0007
Tampa, Florida 33601-0110
813-483-2610 (tel)
813-204-8870 (fax)
terry.scobie@verizon.com

Dulaney L. O'Roark III
Vice President & General Counsel, Southeast Region
Legal Department



Six Concourse Parkway
Suite 800
Atlanta, Georgia 30328

Phone 770-284-3620
Fax 770-284-3008
de.oroark@verizon.com

March 23, 2010 – **VIA OVERNIGHT MAIL**

Ann Cole, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. 080278-TL
Joint Petition for show cause proceedings against Verizon Florida LLC for
apparent violation of Rule 25-4.070, F.A.C., service availability, and impose fines,
by the Office of the Attorney General, Citizens of the State of Florida, and AARP

Dear Ms. Cole:

The following information is provided as Verizon Florida LLC's final report as required by
Commission Order No. PSC-09-0782-AS-TP in the above docket:

- 1) The amount of money to be refunded: \$1,750,000.00
- 2) The amount of money refunded: \$1,745,671.16
- 3) The amount of money not refunded: \$ 4,328.84
- 4) There are no unclaimed refunds.

Enclosed is Verizon's Check No. 8007519 in the amount of \$4,328.84 for the amount
not refunded. Please forward this check to the Office of the Comptroller for deposit in
the State of Florida General Revenue Fund.

If you have any questions or require additional information, please contact Debby Kampert
at 813-483-2531.

Sincerely,

A handwritten signature in black ink that reads "Dulaney L. O'Roark III".

Dulaney L. O'Roark III

Enclosure

c: Parties of Record – via electronic mail

DOCUMENT NUMBER-DATE

02105 MAR 25 2010

FPSC-COMMISSION CLERK

From: Origin ID: KYOA (813)483-2610
Teresa A. Scobie
Verizon
201 N Franklin St
MailCode FLTC0007
Tampa, FL 33602



Ship Date: 23MAR10
ActWgt: 1 LB
CAD: 2887683/WBUS0200

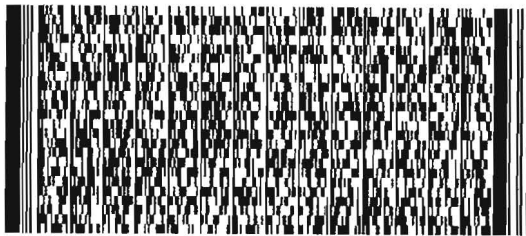
Delivery Address Bar Code



SHIP TO: (850)413-6770 **BILL THIRD PARTY**
Div. of Comm. Clerk
Florida Public Svc Comm
2540 Shumard Oak Boulevard

Tallahassee, FL 323990850

Ref # PR9864721
Invoice #
PO #
Dept #

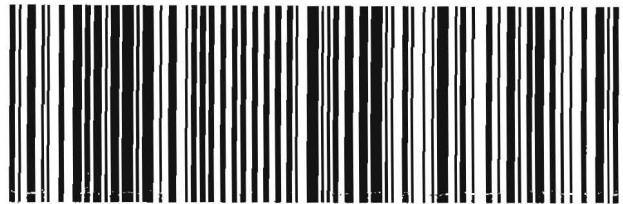


TRK# 7912 6037 8169
0201

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STANDARD OVERNIGHT

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