### VOTE SHEET

## NOVEMBER 3, 2003

RE: Docket No. 030909-TI - Investigation and determination of appropriate method for refunding overcharges assessed on intrastate calls made using calling card services provided by Easton Telecom Services, L.L.C.

ISSUE 1: Should the Commission accept Easton Telecom Services, L.L.C.'s proposal to submit a lump sum payment of \$190.35, plus interest of \$3.61, for a total of \$193.96, to the General Revenue Fund for overcharging endusers on intrastate calls made using calling card services provided by Easton Telecom Services, L.L.C. from July 5, 2002 to October 4, 2002? RECOMMENDATION: Yes. The Commission should accept Easton Telecom Services, L.L.C.'s proposal to submit a lump sum payment of \$190.35, plus interest of \$3.61, for a total of \$193.96, to the General Revenue fund for overcharging end-users on intrastate calls made using calling card services provided by Easton Telecom Services, L.L.C. The payment should be received by the Commission within fourteen calendar days after the issuance of the Consummating Order and should identify the docket number and the company's name. The Commission should forward the contribution to the Division of Financial Services for deposit into the General Revenue Fund. If Easton Telecom Services, L.L.C. fails to pay in accordance with its proposal, the company's tariff should be canceled and Registration Number TJ623 should be removed from the register. If Easton Telecom, L.L.C.'s tariff is canceled

COMMISSIONERS ASSIGNED: Full Commission

# COMMISSIONERS' SIGNATURES MAJORITY DISSENTING MAJORITY MAJORIT

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REMARKS/DISSENTING COMMENTS:

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and Registration Number TJ623 is removed from the register, then the company should be required to immediately cease and desist providing intrastate interexchange telecommunications service in Florida.

# **APPROVED**

ISSUE 2: Should this docket be closed?

RECOMMENDATION: The Order issued from this recommendation will become final upon issuance of a Consummating Order, unless a person whose substantial interests are affected by the Commission's decision files a protest within 21 days of the issuance of the Proposed Agency Action Order. This docket should remain open pending the receipt of the \$193.96 payment. Upon receipt of the payment it should be forwarded to the Division of Financial Services for deposit in the General Revenue Fund, and this docket should be closed administratively.

# **APPROVED**