

004015

David Christian
Assistant Vice President
Regulatory Affairs Florida



DEPOSIT DATE
779 SEP 18 2007

September 12, 2007

106 E. College Ave
Tallahassee, Florida 32301

Telephone 850-224-3963
Fax 850-222-2912
david.christian@verizon.com

Ms. Ann Cole, Director
Division of the Commission Clerk
and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

CK# 920103297
\$4875.75-
B.R
9-13-07
RT

Dear Ms. Cole:

Subject: Docket No. 070150-TL

The following information is provided as Verizon's final report as required by Commission Order No. PSC-07-0399-PAA-TL.

- 1) The amount that has been refunded is \$47,403.13
- 2) Refunds were issued to 21,025 customers. The total number of customers affected is 23,192.
- 3) The amount of money that was unrefundable is \$ 4,875.75

In compliance with the commission order, attached is a check made payable to the Florida Public Service Commission in the amount of \$ 4,875.75 to be deposited to the General Revenue Fund.

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

Sincerely,

David Christian
David Christian
DC:dbk

RECEIVED-FPSC
07 SEP 17 PM 3:26
COMMISSION CLERK

07 SEP 18 AM 9:26
DOCUMENT NUMBER-DATE
08459 SEP 17 5
FPSC-COMMISSION CLERK