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DATE: March 11, 2009
TO: Ann Cole, Commission Clerk - PSC, Office of Commission Clerk
FROM: Melinda H. Watts, Engineering Specialist III, Division of Regulatory Compliance $\lambda$.
RE: $\quad$ Docket No. 090106-TX - Investigation and determination of appropriate method for refunding apparent overcharges by Image Access, Inc. d/b/a NewPhone, Inc. due to overbilling on TASA fees.

Please add the attached request for interest calculations on overcharges by Image Access, Inc. $\mathrm{d} / \mathrm{b} / \mathrm{a}$ NewPhone, Inc. to the subject docket file.


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

DATE: March 6, 2009
TO: $\quad$ Andrew L. Maurey, Public Utilities Supervisor, Division of Economic Regulation
FROM: Melinda H. Watts, Engineering Specialist III, Division of Regulatory Compliance $N^{N}$
RE: $\quad$ Docket No. pending - Investigation and determination of appropriate method for refunding apparent overcharges by Image Access, Inc. d/b/a NewPhone, Inc. due to overbilling on TASA fees.

Staff is requesting a refund and interest calculation on the following information:

1. Time period in which the overcharges occurred: September 2006 through October 2008.
2. Number of customers that were affected: see attached sheet.
3. Amount of overcharges: $\$ 2,164.16$.
4. Time period in which refunds to customers will occur: April 2009.
5. Agenda Conference staff's recommendation will appear: April 7, 2009.

The company's summary spreadsheet detailing the monthly overcharges is attached.

| Month | Count | Rate | Billed Rate | Difference |
| :--- | ---: | ---: | ---: | ---: |
| Dec 08 | 635 | 0.11 | 0.11 | 0 |
| Nov 08 | 446 | 0.11 | 0.11 | 0 |
| Oct 08 | 573 | 0.11 | 0.23 | 68.76 |
| Sep 08 | 569 | 0.11 | 0.23 | 68.28 |
| Aug 08 | 540 | 0.11 | 0.23 | 64.8 |
| Jul 08 | 570 | 0.11 | 0.23 | 68.4 |
| Jun 08 | 560 | 0.11 | 0.23 | 67.2 |
| May 08 | 604 | 0.11 | 0.23 | 72.48 |
| Apr 08 | 670 | 0.11 | 0.23 | 80.4 |
| Mar 08 | 704 | 0.11 | 0.23 | 84.48 |
| Feb 08 | 753 | 0.11 | 0.23 | 90.36 |
| Jan 08 | 797 | 0.11 | 0.23 | 95.64 |
| Dec 07 | 716 | 0.11 | 0.23 | 85.92 |
| Nov 07 | 780 | 0.11 | 0.23 | 93.6 |
| Oct 07 | 782 | 0.11 | 0.23 | 93.84 |
| Sep 07 | 739 | 0.11 | 0.23 | 88.68 |
| Aug 07 | 781 | 0.11 | 0.23 | 93.72 |
| Jul 07 | 792 | 0.11 | 0.23 | 95.04 |
| Jun 07 | 862 | 0.15 | 0.23 | 68.96 |
| May 07 | 916 | 0.15 | 0.23 | 73.28 |
| Apr 07 | 933 | 0.15 | 0.23 | 74.64 |
| Mar 07 | 1045 | 0.15 | 0.23 | 83.6 |
| Feb 07 | 949 | 0.15 | 0.23 | 75.92 |
| Jan 07 | 1069 | 0.15 | 0.23 | 85.52 |
| Dec 06 | 1063 | 0.15 | 0.23 | 85.04 |
| Nov 06 | 1129 | 0.15 | 0.23 | 90.32 |
| Oct 06 | 1288 | 0.15 | 0.23 | 103.04 |
| Sep 06 | 1403 | 0.15 | 0.23 | 112.24 |
|  |  |  |  | 2164.16 |

