

FLORIDA PUBLIC SERVICE COMMISSION

VOTE SHEET

SEPTEMBER 20, 2005

RE: **Docket No. 050484-TI** - Investigation and determination of appropriate method for refunding overcharges for 0+ calls made from pay telephones by Network Communications International Corp. d/b/a Mundo Telecom d/b/a 1800Call4Less.

Issue 1: Should the Commission accept NCIC's offer to contribute \$35,000, in three installments of \$15,000, \$10,000 and \$10,000, to the General Revenue Fund as a resolution for charging end users a non-subscriber surcharge on 0+ intrastate calls made from pay telephones in excess of the rate caps provided in Rule 25-24.630, Florida Administrative Code, Rate and Billing Requirements?

Recommendation: Yes.

APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

REMARKS/DISSENTING COMMENTS:

DOCUMENT NUMBER-DATE

08881 SEP 20 05

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Issue 2: Should this docket be closed?

Recommendation: The Order issued from this recommendation will be a proposed agency action. Thus, the Order will become final and effective upon issuance of the Consummating Order if no person whose substantial interests are affected timely files a protest within 21 days of issuance of this Order. The company should submit its first payment of \$15,000 within 30 days after issuance of the Proposed Agency Action (PAA) Order; submit the second payment of \$10,000 within 60 days after issuance of the PAA Order; and submit its final payment of \$10,000 within 90 days after issuance of the PAA Order. All payments should be made payable to the Florida Public Service Commission for deposit in the State of Florida General Revenue Fund. The company should submit its final report to the Commission within 30 days of making its last payment to the Commission. Upon receipt of all the payments and the final report, this docket should be closed administratively.

APPROVED