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GOVERNMENTAL CONSULTANTS
JONATHAN M. COSTELLO
MARGARET A. MENDUNI

October 9, 2007

Ms. Anne Cole, Director
Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Betty Easley Conference Center, Room 110
Tallahassee, Florida 32399-0850

HAND DELIVERY

RECEIVED-FPSC
07 OCT -9 PM 3:13
COMMISSION
CLERK

Re: Undocketed
Company Name: GTC, Inc. d/b/a FairPoint Communications
Audit Purpose: Audit the High Cost Support and Low Income USAC Program
Audit Control No.: 07-250-1-1

- CMP
- COM
- CTR
- ECR
- GCL
- OPC
- RCA
- SCR
- SGA
- SEC
- OTH

Dear Ms. Cole:

Enclosed for filing on behalf of GTC, Inc. d/b/a FairPoint Communications ("FairPoint") are sixteen copies of my letter to Patrick K. Wiggins, Attorney Supervisor, of the Commission's General Counsel Office, on this date concerning the above-referenced undocketed matter.

If you have any questions, please do not hesitate to contact me. Thank you for your assistance with this filing.

Sincerely,


Kenneth A. Hoffman

KAH/rl

Enclosures

cc: Patrick K. Wiggins, Esq.
Denise Ann Vandiver
R. Mark Ellmer

gtcom\coleoct.0907ltr

DOCUMENT NUMBER - DATE

09250 OCT-9 6

FPSC-COMMISSION CLERK

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October 9, 2007

Patrick K. Wiggins, Esq.
Attorney Supervisor
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

HAND DELIVERY

Re: Undocketed:
Company Name: GTC, Inc. d/b/a FairPoint Communications
Audit Purpose: Audit the High Cost Support and Low Income USAC Program
Audit Control No.: 07-250-1-1

Dear Mr. Wiggins:

Thank you for your letter dated October 5, 2007 concerning and addressing GTC, Inc. d/b/a FairPoint Communications' ("FairPoint") concerns regarding the Commission's authority to audit FairPoint's records in connection with its use of federal high-cost universal service funds.

In reviewing the authorities and analysis in your letter, I believe we have a degree of commonality and agreement with respect to the Commission's authority to ensure that the federal high-cost universal service funds are expended in accordance with federal requirements regarding the use of such funds. In my letter dated September 19, 2007 to Mr. Cooke, I questioned whether the Commission's authority in this regard could be exercised pursuant to a Commission audit under Rule 25-4.0201, Florida Administrative Code. In any case, FairPoint wishes to express its intent to withdraw its objection to the Commission's use of an audit process for the limited purpose of ensuring that federal high-cost universal service funds are expended in accordance with all applicable federal requirements.

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CI FRK

Patrick K. Wiggins, Esq.

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October 9, 2007

In that regard, I would hope that we could reach some reasonable accommodations regarding the breadth and scope of a number of the audit requests. For your convenience and reference, I have attached copies of the ten audit requests served on FairPoint. FairPoint has objections or a need for clarification with respect to some of these requests. With respect to the others, FairPoint will be prepared to produce the requested information and/or documents on October 16, 2007. The following reflects FairPoint's positions with respect to each audit request:

1. Audit Request No. 1 - - The requested memo will be produced on October 16, 2007.
2. Audit Request No. 2 - - FairPoint objects on the basis that these documents are in the possession of the Commission.
3. Audit Request No. 3 - - FairPoint objects to providing an electronic copy of its general ledgers for 2005 and 2006. This request is clearly overbroad in connection with the purpose and appropriate scope of the audit. FairPoint will need additional clarifying information from Staff and some additional time beyond October 16, 2007, to provide relevant information in response to this request. First, FairPoint will produce general ledger accounts that impact or concern the expenditure of universal service funds for the purpose of providing the supported services and for associated infrastructure costs. Fairpoint requests that the Staff identify and list the FCC Part 32 Accounts for the years 2005 and 2006 that Staff wishes to review. Second, FairPoint has recently converted accounting systems so it will take some additional time to pull the data for 2005 and 2006. In addition, FairPoint requests that Staff advise as to what electronic format Staff would like the data in as FairPoint may not be able to provide data electronically depending on the format requested. Finally, in lieu of providing specific FCC Part 32 Accounts electronically, FairPoint suggests as a potential alternative that FairPoint provide a copy of trial balance used in the preparation of the annual USF filings for 2005 and 2006.
4. Audit Request No. 4 - - FairPoint requests clarification as to what information the Commission Staff is seeking.
5. Audit Request No. 5 - - FairPoint will produce the documents on October 16, 2007.
6. Audit Request No. 6 - - FairPoint objects to this request on the ground that these documents are in the possession of the Commission.
7. Audit Request No. 7 - - FairPoint objects to providing sub-item (e), FCC Form 502, Number Utilization Report, as this document does not appear to be relevant to the purpose of the audit.

Patrick K. Wiggins, Esq.

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October 9, 2007

8. Audit Request No. 8 - - FairPoint objects to providing state and federal tax returns, again, on the ground that they do not contain any information relevant to the issue of ensuring that high-cost universal service funds are being or have been expended in accordance with their intended purposes.
9. Audit Request No. 9 - - The information requested under Audit Request No. 9 should be covered by FairPoint's provision of documents responsive to Audit Request No. 5.
10. Audit Request No 10 - - FairPoint requests clarification as to what information the Staff is seeking under Audit Request No. 10.

FairPoint wishes to again express its appreciation to you and the Commission Staff in providing the analysis and explanation for the Commission's audit. I sincerely hope that we can reach agreement with regard to the specific documents requested to alleviate undue burden and expense on FairPoint and yet assure that the Commission Staff has the information it needs to ensure that the high-cost universal service funds are being used in accordance with federal requirements.

Sincerely,



Kenneth A. Hoffman

KAH/rl

Enclosures

cc: Denise Vandiver, Chief, Bureau of Auditing, via hand delivery, with enclosures
Mr. R. Mark Ellmer, with enclosures

NOTICE OF INTENT

TO: Mark Ellmer

UTILITY: GTC, Inc. d/b/a FairPoint
Communications – TL719

AUDIT MANAGER: Charleston Winston

PREPARED BY: Charleston Winston, 407-678-2919,
1430 Tierra Circle, Winter Park, FL 32792
cwinston@psc.state.fl.us

REQUEST NUMBER: 1

DATE OF REQUEST: September 14, 2007

AUDIT PURPOSE: USF Audit Audit Control No. 07-250-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: September 19, 2007

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

1. Please provide a memo that documents GTC, Inc. High Cost/Low Income data compilation process for 2005 and 2006. This memo should contain the following:

- a. Index of the items provided
- b. Summary of each item provided
- c. Documents detailing how your program is administered
- d. Documents of your internal controls over the program and reporting process
- e. Documents of your internal controls surrounding the HCL, ICLS, LSS and LTS data reporting
- f. The person responsible for the management of the program and their contact information
- g. Other persons involved in the programs and their responsibilities.

TO: AUDIT MANAGER

DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File

NOTICE OF INTENT

TO: Mark Ellmer

UTILITY: GTC. Inc. d/b/a FairPoint
Communications – TL719

AUDIT MANAGER: Charleston Winston

PREPARED BY: Charleston Winston, 407-678-2919,
1430 Tierra Circle, Winter Park, FL 32792
cwinston@psc.state.fl.us

REQUEST NUMBER: 2

DATE OF REQUEST: September 14, 2007

AUDIT PURPOSE: USF Audit Audit Control No. 07-250-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: September 19, 2007

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Please provide the following:

1. Copy of the ETC Designation Order
2. State Certification Letters

TO: AUDIT MANAGER

DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File

NOTICE OF INTENT

TO: Mark Ellmer

UTILITY: GTC. Inc. d/b/a FairPoint Communications - TL719

AUDIT MANAGER: Charleston Winston

PREPARED BY: Charleston Winston, 407-678-2919, 1430 Tierra Circle, Winter Park, FL 32792 cwinston@psc.state.fl.us

REQUEST NUMBER: 3

DATE OF REQUEST: September 14, 2007

AUDIT PURPOSE: USF Audit Audit Control No. 07-250-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: September 19, 2007

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: [] INCIDENT TO AN INQUIRY [x] OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Please provide an electronic copy of your general ledgers for 2005 and 2006

TO: AUDIT MANAGER

DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) [] HAS BEEN PROVIDED TODAY
(2) [] CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
(3) [] AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
(4) [] THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File

NOTICE OF INTENT

TO: Mark Ellmer

UTILITY: GTC. Inc. d/b/a FairPoint
Communications – TL719

AUDIT MANAGER: Charleston Winston

PREPARED BY: Charleston Winston, 407-678-2919,
1430 Tierra Circle, Winter Park, FL 32792
cwinston@psc.state.fl.us

REQUEST NUMBER: 4

DATE OF REQUEST: September 14, 2007

AUDIT PURPOSE: USF Audit Audit Control No. 07-250-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: September 19, 2007

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Please provide the following for your Universal Service advertisement Expenses for 2005 and 2006:

- a. Provide a detail of the expenses by category and total for each year in an excel format.
- b. Reconcile the amounts to your general ledgers for each year

TO: AUDIT MANAGER

DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File

NOTICE OF INTENT

TO: Mark Ellmer

UTILITY: GTC. Inc. d/b/a FairPoint
Communications – TL719

AUDIT MANAGER: Charleston Winston

PREPARED BY: Charleston Winston, 407-678-2919,
1430 Tierra Circle, Winter Park, FL 32792
cwinston@psc.state.fl.us

REQUEST NUMBER: 5

DATE OF REQUEST: September 14, 2007

AUDIT PURPOSE: USF Audit Audit Control No. 07-250-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: September 19, 2007

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Please provide a copy of your filings listed below for 2005 and 2006.

- a. NECA filing
- b. HCL
- c. ICLS
- d. LSS
- e. LTS

TO: AUDIT MANAGER

DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File

NOTICE OF INTENT

TO: Mark Ellmer

UTILITY: GTC. Inc. d/b/a FairPoint
Communications – TL719

AUDIT MANAGER: Charleston Winston

PREPARED BY: Charleston Winston, 407-678-2919,
1430 Tierra Circle, Winter Park, FL 32792
cwinston@psc.state.fl.us

REQUEST NUMBER: 6

DATE OF REQUEST: September 14, 2007

AUDIT PURPOSE: USF Audit Audit Control No. 07-250-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: September 19, 2007

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Please provide a copy of your FPSC filings listed below for 2005 and 2006.

- a. FPSC Annual RAF (Regulatory Assessment Fee Return)
- b. FPSC Schedule 8
- c. FPSC Tariffs

TO: AUDIT MANAGER

DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File

NOTICE OF INTENT

TO: Mark Ellmer

UTILITY: GTC. Inc. d/b/a FairPoint
Communications – TL719

AUDIT MANAGER: Charleston Winston

PREPARED BY: Charleston Winston, 407-678-2919,
1430 Tierra Circle, Winter Park, FL 32792
cwinston@psc.state.fl.us

REQUEST NUMBER: 8

DATE OF REQUEST: September 14, 2007

AUDIT PURPOSE: USF Audit Audit Control No. 07-250-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: September 19, 2007

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Please provide a copy of your tax returns listed below for 2005 and 2006.

- a. Federal Tax Return
- b. State Tax Returns

TO: AUDIT MANAGER

DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File

NOTICE OF INTENT

TO: Mark Ellmer

UTILITY: GTC. Inc. d/b/a FairPoint
Communications – TL719

AUDIT MANAGER: Charleston Winston

PREPARED BY: Charleston Winston, 407-678-2919,
1430 Tierra Circle, Winter Park, FL 32792
cwinston@psc.state.fl.us

REQUEST NUMBER: 9

DATE OF REQUEST: September 14, 2007

AUDIT PURPOSE: USF Audit Audit Control No. 07-250-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: September 19, 2007

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Please provide a copy of your USAC filings and correspondence for 2005 and 2006.

- a. Annual Filings
- b. Correspondence with USAC
- c. Submission of line counts as of filing dates
- d. CMT revenue per line per month per study area as of filing dates
- e. UNE zone rates as of filing dates

TO: AUDIT MANAGER

DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL. THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
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(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File

DOCUMENT/RECORD REQUEST
NOTICE OF INTENT

TO: Mark Ellmer

UTILITY: GTC. Inc. d/b/a FairPoint
Communications – TL719

AUDIT MANAGER: Charleston Winston

PREPARED BY: Charleston Winston, 407-678-2919,
1430 Tierra Circle, Winter Park, FL 32792
cwinston@psc.state.fl.us

REQUEST NUMBER: 10

DATE OF REQUEST: September 14, 2007

AUDIT PURPOSE: USF Audit Audit Control No. 07-250-1-1

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: September 19, 2007

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Please provide a copy of your reporting procedures to NECA and USAC.

TO: AUDIT MANAGER

DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY: _____
- (3) AND IN MY OPINION, ITEM(S) _____ IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF THE COMMISSION CLERK AND ADMINISTRATIVE SERVICES. REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor) Copy: Audit File