

594
3/17/03

COMPANY NAME: FairPoint Communications Solutions Corp. CO. CODE: TX428

COMPANY LIAISON: Lisa R. Hood, VP/Controller

DOCKET NO.: _____ CERTIFICATE NO.: 7427 EFFECTIVE: 05/30/00

RAF RETURN NOTICE: _____

DELINQUENT NOTICE: _____

OTHER RETURNED MAIL: _____

CCA'S RETURNED MAIL: _____

YEAR(S) RAFs NOT PAID: 2002

YEAR(S) PENALTIES & INTEREST NOT PAID: _____

REVENUES/YEAR: _____

DATE LOTUS CHECKED FOR PAYMENT: _____

OTHER INFORMATION

01/29/03 - From Fiscal - Copy of the company's 2002 RAF form with the note

"Please cancel Alternative Local Exchange Certificate." No

payment was included with the request.

01/30/03 - Wrote company (faxed) a note and advised the 2002 RAF must be

paid and to comply with Rule 25-24.820, F.A.C.

Follow up 02/14/03

(622-227-4424)

2/11/03 - v/m msg. @ 9:15am fr. Kay King adv.

Cont.

2/11/03 - She had some questions about my fax.

- Called KK @ 9:42 am & left v/m msg.

2/14/03 - Called KK @ 9:40 am & adv. she needed

to get the letter in req. the transfer \$53

from TJ362 (2001 overpaym.) to TX428,

req. refund of difference, & comply w/

cancellation rule.

FU 3/1

2/24/03 - From Co. (Hood) - Letter dated 2/19/03

requesting cancellation of ALEC cert.

(TX428) and asking that \$53 be transferred

from 2001 bal. of TJ362 & balance refunded.

2/25/03 - Forwarded copy of file & original. Comesp.

dated 2/19 to Jackie Knight for handling.

3/12/03 - Checked RAF system & FYI has not been done.

- Emailed JIK for advice. FU 3/17.

- JIK adv. the transfer has been made.

See attached RAF summary.

3/17/03 - Forwarded file to JG for handling.

Voluntary Cancellation, Eff. 12/31/02.

COMPANY IDENTIFICATION

Printed on 03/17/2003 at 13:27:35 by PJI

Complete Name: FairPoint Communications Solutions Corp.

Mailing Name: FairPoint Communications Solutions Corp.

Company Code: TX428 FEID Number: 62-1729497

RAF ACCOUNT FOR THE PERIOD 01/01/2002 THROUGH 12/31/2002

Reg. Date: 05/30/2000 Inactive Date:
 Service: ALX - Alternative Local Exchange
 Received: Actual RAF Form
 Status: Satisfied
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$2.50	\$0.00
Interest	\$0.50	\$0.50	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$53.00	\$0.00

Last modification was made on Wednesday, March 12, 2003 at 11:57 AM by Jackie Knight

Period covered: 01/01/2002 through 12/31/2002 RAF rate: 0.0015
 Operating rev: \$0.00 Gross intrastate rev: \$0.00
 Documents: Delinquent letter mailed on 02/19/2003
 Actual RAF form received on 02/03/2003
 Remarks: Payment transferred from TJ362's 2001 overpayment.
 RAF form mailed on 12/05/2002

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
02/03/2003	03/12/2003	03/12/2003-JIK	IF001	1006018469	\$607.73
	RAF paid		IF001		\$50.00
	Remarks:	Payment transferred from TJ362's 2001 overpayment.			
	Penalty paid		IF001		\$2.50
	Remarks:	Payment transferred from TJ362's 2001 overpayment.			
	Interest paid		IF001		\$0.50
	Remarks:	Payment transferred from TJ362's 2001 overpayment.			

Paula Isler

From: Paula Isler
Sent: Wednesday, March 12, 2003 10:04 AM
To: Jackie Knight
Subject: TJ362 and TX428; FairPoint Communications Solutions

Hi again. I need your help with another one. On 1/29/03, we received a letter from the company requesting cancellation of their ALEC certificate (TX428) and wanted to keep the IXC active.

I checked RAF System and found the company has a \$118.11 credit on the IXC Certificate (TJ362) for overpayment of the 2001 balance. On 02/24/03, we received a letter from the company requesting that the Commission transfer \$53 from TJ362's 2001 credit to 2002 TX428 and refund the difference. I forwarded the company's letter to you on 2/25/03.

I still have not opened the docket since I waiting on the RAF System to reflect the transfer. Can you check on this and let me know something?
Thanks!

Jackie -

I'm forwarding a
copy of my file &
the original 2/19
correspondence to
you. Co. is requesting
that a paym. be
transferred & that
the balance of the
transfer be refunded.

2/25/03

Thanks,
Paula

Telephone: 316-227-4455
Facsimile: 316-227-8576

Lisa R. Hood, CPA
Vice President/Controller



908 W. Frontview
PO Box 199
Dodge City, KS 67801-0199

003 FEB 24 AM 8:51

DISTRIB CENTER

February 19, 2003

State of Florida
Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee FL 32399-0850

RE: FairPoint Communications Solutions Corp. TX428

COMMUNICATIONS SERVICES

Dear Sir or Madam,

We are writing on behalf of our subsidiary FairPoint Communications Solutions Corp. in reference to a fax received from Paula Isler on January 30, 2003, about our ALEC and IXC certificates. We would like to request the cancellation of the ALEC certificate, as we are only a reseller of long distance. We discontinued the CLEC operation in December 2001.

We would also like to request that \$53.00 be transferred from the 2001 credit balance on the IXC certificate (TJ362) to the 2002 ALEC certificate (TX428). Please refund the remaining \$65.11.

Enclosed please find a copy of the fax we received.

If you have further questions, please contact me at 620-227-4400.

Sincerely,

Lisa R. Hood
Vice President/Controller

ICIC Co. Attached
a copy of my IXC letter
about rule 25-24 8-21-02
& TJ362 2001's IXC
Summary

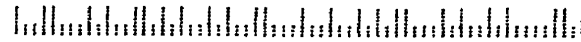


908 W. Frontview
P.O. Box 199
Dodge City, KS 67801-0199



State of Florida
Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

32399+0850 01



TRANSMISSION VERIFICATION REPORT

TIME : 01/30/2003 10:47
NAME :
FAX :
TEL :

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

01/30 10:46
616202278576
00:01:10
03
OK
STANDARD
ECM

Taxed
1) cover sheet
2) Rule 25-24.820, FAC
3) 2001 RAF Summary
for IXC cert. (TJ362)

January 30, 2003

STATE OF FLORIDA



PUBLIC SERVICE COMMISSION

2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FL 32399-0850

TO:

Lisa R. Hood

VOICE: (620) 227-4480
FAX: (620) 227-8576

FROM:

Paula Isler

Voice: (850) 413-6502
Fax: (850) 413-6503

E-mail: Pisler@psc.state.fl.us

RE:

FairPoint Communications Solutions
Corp. (TX428)

Dear Ms. Hood:

The Commission received the company's 2002 Regulatory Assessment Fee return form with a note requesting cancellation of its ALEC certificate. Payment for the minimum fee was not attached and the company did not comply with Rule 25-24.820(2) (a-d), Florida Administrative Code. In researching our records, I noted that the company overpaid the 2001 Regulatory Assessment Fee for its IXC certificate and has a credit of \$118.11. When the company writes its letter requesting cancellation in compliance with Rule 25-24.820, Florida Administrative Code, you can request that the appropriate amount be transferred from the 2001 credit balance on the IXC certificate to the 2002 ALEC certificate. However, in order to avoid penalty and interest charges for late payment, the request must be postmarked today (January 30, 2003).

Please review this information and let me know how you wish to proceed. Let me know if you have any questions. Thanks.

25-24.820 Revocation of a Certificate.

(1) The Commission may on its own motion, after notice and opportunity for hearing, revoke a company's certificate for any of the following reasons:

- (a) Violation of a term or condition under which the authority was originally granted;
- (b) Violation of Commission rule or order;
- (c) Violation of Florida Statute; or
- (d) Violation of a price list standard.

(2) If a certificated company desires to cancel its certificate, it shall request cancellation from the Commission in writing and shall provide the following with its request. Cancellation of a certificate shall be ordered subject to the holder providing the required information.

- (a) A statement of intent and date certain to pay regulatory assessment fee.
- (b) A statement of why the certificate is proposed to be canceled.
- (c) A statement as to how customer deposits and final bills will be handled.
- (d) Proof of individual customer notice regarding discontinuance of service.

Specific Authority 350.127(2) FS.
Law Implemented 364.335, 364.345 FS.
History--New 12-27-95.

COMPANY IDENTIFICATION

Printed on 01/30/2003 at 09:30:01 by PJI

Complete Name: FairPoint Communications Solutions Corp.

Mailing Name: FairPoint Communications Solutions Corp.

Company Code: **TJ362** FEID Number: 62-1729497

RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Reg. Date: 05/30/2000 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Satisfied
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$326,411.00 Interstate Rev: \$810,148.00
 RAF Rate: 0.0015 Net RAF Due: \$489.62

Assessment	Due	Paid	Owe
RAF	\$489.62	\$607.73	\$-118.11
Penalty	\$122.41	\$122.41	\$0.00
Interest	\$53.86	\$53.86	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$665.89	\$784.00	\$-118.11

Credit

Last modification was made on Thursday, December 12, 2002 at 2:18 PM by Jackie Knight

Period covered: 01/01/2001 through 12/31/2001 RAF rate: 0.0015
 Operating rev: \$326,411.00 Interstate rev: \$810,148.00
 Documents: Actual RAF form received on 12/05/2002
 RAF form mailed on 05/20/2002
 Delinquent letter mailed on 02/20/2002
 RAF form mailed on 12/06/2001

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
12/05/2002	12/09/2002	12/12/2002-JIK	IF278	1006018469	\$784.00
	RAF paid		IF278		\$607.73
	Penalty paid		IF278		\$122.41
	Interest paid		IF278		\$53.86

Interexchange Company Regulatory Assessment Fee Return

STATUS

- Actual Return
- Estimated Return
- Amended Return

*P. Isler
LEA
Nancy*

Florida Public Service Commission

(See Filing Instructions on Back of Form)

FIELD(1) TJ362-01-0-R
 FairPoint Communications Solutions Corp.
 908 W. Frontview
 P.O. Box 199
 Dodge City, DEPOSI-0199 DATE

D278 DEC 09 2001

FOR PSC USE ONLY
 Check # 206018469

\$ 607.73 0603001
 \$ 122.41 P
 \$ 53.86 0603001
 004011
 Postmark Date 12/5/02
 Initials of Preparer TK

PERIOD COVERED:
 FIELD(3)
1/1/01 - 12/31/01

Please Complete Below If Official Mailing Address Has Changed

FairPoint Communications Soltions Corp 908 W. Frontview Dodge City, Ks = 67801-01
 (Name of Company) (Address) P.O. BOX 199 (City/State) (Zip)

LINE NO	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1	Long Distance Services	\$ 485,253	\$ 332,272
2	Access Services		
3	Private Line Services	289,695	289,695
4	Leased Facilities & Circuits Services		
5	Miscellaneous Services	35,200	3,971
6	TOTAL Telephone Services	\$ 810,148	\$ 625,938
7	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		(299,527)
8	TOTAL REVENUES For Regulatory Assessment Fee Calculation		326,411
9	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		490
10	Penalty for Late Payment (see "3 Failure to File by Due Date" on back)		75
11	Interest for Late Payment (see "3 Failure to File by Due Date" on back)		49
12	TOTAL AMOUNT DUE		\$ 784

* These amounts must be intrastate only and must be verifiable.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

CURRENT COMPANY STATUS

- Facilities-Based Carrier
- Reseller
- Call Aggregator
- Alternate-Operator Service
- Rebiller
- Other

BILLING INFORMATION

Complete below if billing agent if other than yourself.
 (Name) (Address, City/State/Zip) (Telephone)
 What is the total amount of customer deposits collected? Amount: \$ 0 for 12/01
 What is the total amount of bond held (if applicable)? Amount: \$ 0 Expires

COMPANY INFORMATION

Do you lease telecommunications' facilities? YES NO
 If YES, who do you lease these facilities from? Name _____
 Address _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree

[Signature]
 (Signature of Company Official)

Vice President/Controller
 (Title) (Date)

Telephone Number (620) 227-4400 Fax Number (620) 227-8576

(Preparer of Form - Please Print Name)

F.E.I. No. 62-1729497

Alternative Local Exchange Company Regulatory Assessment Fee Return

STATUS:
 Actual Return
 Estimated Return
 Amended Return

PERIOD COVERED:
 01/01/2002 TO 12/31/2002

*N. Grant
P. Isler
CEA*

Florida Public Service Commission
 (See Filing Instructions on Back of Form)

TX428-02-0-R
 FairPoint Communications Solutions Corp.
 521 East Morehead Street, Suite 250
 Charlotte, NC 28202-2695

FOR PSC USE ONLY	
Check#	_____
\$ <u>0</u>	0603006 003001
\$ _____	P 0603006 004011
\$ _____	I
Postmark Date	<u>1/22/03</u>
Initials of Preparer	<u>MC</u>

Please Complete Below If Official Mailing Address Has Changed

FairPoint Communications Solutions Corp., 908 West Frontview, Dodge City, KS 67801

(Name of Company)

(Address)

(City/State)

(Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA	
		GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Basic Local Services	\$ _____	\$ _____
2.	Long Distance Services (IntraLATA only)**	_____	_____
3.	Access Services	_____	_____
4.	Private Line Services	_____	_____
5.	Leased Facilities & Circuits Services	_____	_____
6.	Miscellaneous Services	_____	_____
7.	TOTAL REVENUES		\$ _____
8.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		_____
9.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		_____
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0015)		_____
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____	
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____	
13.	TOTAL AMOUNT DUE		\$ _____

* These amounts must be intrastate only and must be verifiable.

** Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return. Please cancel Alternative Local Exchange Certificate

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

CURRENT COMPANY STATUS

Facilities-Based Provider

Reseller

Other

~~the Interexchange Company Regulatory Assess Fee Return~~

BILLING INFORMATION

Complete below if billing agent if other than yourself.

(Name)

(Address: City/State/Zip)

(Telephone)

COMPANY INFORMATION

Do you lease telecommunications facilities? () YES () NO

If YES, who do you lease these facilities from? Name: _____

Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree

Lisa Hood

(Signature of Company Official)

VP/Controller

(Title)

1/6/03

(Date)

Ray King

(Preparer of Form - Please Print Name)

Telephone Number (620) 227-4480 Fax Number ()

F.E.I. No. _____