

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

DATE: November 19, 2007

TO: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk

FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance & Consumer Assistance *a*

RE: Undocketed; Company Name: Vilaire Communications, Inc.
Audit Purpose: Audit The Low Income USAC Programs
Audit Control No: 07-250-1-2

Volume 2 of 2 of the audit work papers is forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. Volume 1 has been filed as unclassified in RCA files.

The audit exit conference was finalized November 05, 2007.

An attached index lists all confidential material.

Attachments: Confidential Document Index - 10379-07
 Volume 2 - 10380-07

cc: Office of General Counsel
Robert Freeman

M. H. Lockard

 Received By

11-19-07

 Date

INDEX OF CONFIDENTIAL WORKPAPERS
Vilaire Communications, Inc.
Undocketed; ACN 07-250-1-2
Low Income Beneficiary Audit

Item	Description	Page	Number of Pages
1	CD of Names and other identifies of linkup and lifeline customers	10-10/1	1 CD
2	CD of Commercial agreement with Bell South	10-5/1	1 CD
3	Audit prepared schedule of Advertisement Bills	15	1
4	Advertisement Bills	15-1 through 15-44	44
5	CD of advertisement bills	15-47	1 CD
6	Response to Document Request 20	15-46	1
7	Support for RAF	16-1 through 16-3	3
8	FCC forms 499Q	19 through 19-3	4
9	FCC Forms 499A	20 through 20-7	8
10	Audit prepared schedule from company provided file of duplicate customers of Linkup for the audit period	22 through 22-16	17
11	Audit prepared schedule from company provided file of duplicate customers of Linkup by Month	22/1 through 22/149	149
12	Customer Bills for Lifeline Customers	23 through 23-66	67
13	Customer bills for Linkup Customers	23/1 through 23/67	67
14	TLS Detail	26 through 26-3	4

Total Pages 365
3 CD's

DOCUMENT NUMBER-DATE

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