

State of Florida



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: January 23, 2008
TO: John E. Mann, Professional Accountant Specialist, Division of Competitive Markets & Enforcement
FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance & Consumer Assistance
RE: ~~Undocketed~~ ^{080065-TX} Company Name: **Vilaire Communications Inc. (VCI);**
Audit Purpose: Audit The Low Income USAC Programs;
Audit Control No: 07-250-1-2

Attached is revised page 6 to the staff audit report issued by memo dated November 19, 2007. I am sending the utility a copy of this memo and a copy of the revised page. There are confidential work papers associated with this audit.

DNV:bj
Attachments

Copy: Division of Regulatory Compliance and Consumer Assistance (Hoppe, District Offices, File Folder)
Division of Commission Clerk & Administrative Services (2)
Division of Competitive Markets and Enforcement (Harvey)
General Counsel
Office of Public Counsel

Mr. Stan Efferding
Secretary & Treasurer
Vilaire Communications, Inc.
P.O. Box 98907
Lakewood, WA 98496

DOCUMENT NUMBER-DATE

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AUDIT FINDING NO. 3

SUBJECT: LINE COUNT

STATEMENT OF FACT: On the Forms FCC-497 filed with USAC, the company reported the following number of linkups each month. The USAC reimbursed VCI \$30 per each connection.

Month	Number of LinkUp Connections	Unit Reimbursement by USAC	Amount Reimbursed by USAC
October, 2006	233	\$30	\$6,990
December, 2006	1,198	\$30	35,940
April, 2007	1,345	\$30	40,350
May, 2007	1,095	\$30	32,850
June, 2007	951	\$30	28,530
Total	4,822		\$144,660

RECOMMENDATION: The audit staff reviewed the phone numbers reported on the subscribers listings for the LinkUp program. As shown on the chart below, the auditor found 546 duplicates, or instances where the phone number was repeated in the same month.

Month	Number of Duplicate LinkUp Connections	Unit Reimbursement by USAC	Amount Reimbursed by USAC
October, 2006	1	30	\$30
December, 2006	250	30	7,500
April, 2007	22	30	660
May, 2007	23	30	690
June, 2007	250	30	7,500
Total	546		\$16,380

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