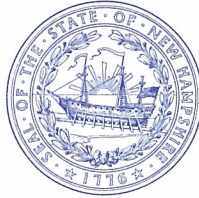


THE STATE OF NEW HAMPSHIRE

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Debra A. Howland



PUBLIC UTILITIES COMMISSION

21 S. Fruit Street, Suite 10
Concord, N.H. 03301-2429

Tel. (603) 271-2431

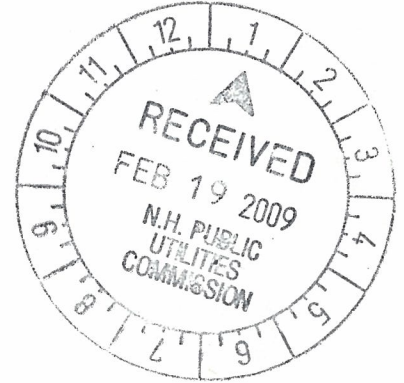
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February 19, 2009

Debra A. Howland
Executive Director
New Hampshire Public Utilities Commission
21 South Fruit Street, Suite 10
Concord, New Hampshire 03301



Re: DT 06-067 BayRing Communications Complaint about Access Charges – Phase II

Dear Ms. Howland:

This letter responds to the Commission's request for a report from Staff following completion of the procedural schedule approved by secretarial letter dated January 14, 2009.

Briefs, reply briefs, and calculations of disputed charges and refunds/credits owed were submitted by parties in accordance with the approved schedule. Each party-intervenor reached agreement with Verizon on calculations of disputed charges and refunds/credits owed on a month-to-month basis through February 2008. As a result, there was no need to hold the Staff-mediated break-out sessions scheduled in the January 14 secretarial letter.

Staff's discussions and correspondence with the parties resulted in the following agreed-upon timelines for next steps in this proceeding:

By Friday, February 20, 2009:

1. Each party-intervenor will file jointly with Verizon a reconciled month-to-month accounting of CCL charges up through the February 2008 billing cycle.
2. Verizon and Qwest will file a month-to-month reconciliation through February 2008.
3. Party-intervenors will work with Verizon to reconcile CCL charges billed and payments received by Verizon in March 2008.

By Friday, March 27, 2009:

4. Verizon will work with FairPoint to reconcile amounts paid by party-intervenors to FairPoint after close (April 1, 2008) for services rendered by Verizon prior to close.
5. FairPoint will confirm payments it received and amounts, if any, it credited to party-intervenors in March and April 2008.

April (date TBD):

6. Staff will meet with Verizon and FairPoint to resolve any transition and cutover-related issues concerning billing, accounts receivable, and credits, if any, in March and April of 2008.
7. Upon resolution of the above, Verizon and FairPoint will work with party-intervenors to reconcile the March and April 2008 accounting.

Thank you for your consideration of this matter. Please do not hesitate to contact me at 603.271.6030 if you should have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lynn Fabrizio".

Lynn Fabrizio
Staff Attorney