



DOCKET# 3

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FILED

AUG 29 2007

EXECUTIVE SECRETARY
G.P.S.C.

Memorandum

To: All Incumbent Local Exchange Carriers (ILECs)
All Competitive Local Exchange Carriers (CLECs)
All Resellers of Interexchange Telecommunications Services
All Interexchange Carriers
All Institutional Telecommunications Service Providers
All Alternate Operator Service Providers

From: Telecommunications Staff, Utilities Division

Date: August 29, 2007

Re: Compliance with Commission Ordered Filing Requirements

In reviewing various applications submitted for GPSC approval, it has come to our attention that some companies are failing to comply with requirements set forth by applicable Commission rules and Orders. More specifically, the obligations established by the Commission for certificated companies include the following:

1. Docket No. 5778-U, Local Service Indicator Report [this order applies only to Competitive Local Exchange Carriers (CLECs)] – **Reports should be filed monthly by the tenth day of each month for the previous month's activity.**
2. Docket No. 5825-U, Universal Access Fund (this order applies only to Local Exchange Carriers) – **Form attached to CLEC application should be submitted no later than thirty days following the end of each quarter as prescribed in the affidavit signed by applicant upon certification by the GPSC.**

3. Docket No. 9108-U, Requirements for Prepaid Local Exchange Carriers (this order applies only to Local Exchange Carriers) – **No later than ten days following the end of each quarter, carrier must file a report detailing the number of customers at the beginning of the quarter, the number of customers at the end of the quarter, the number of customers disconnected/added, the amount paid into escrow, and a copy of the balance sheet for the escrow account.**
4. Docket No. 19553-U, Family Violence Shelter Confidentiality Act (this order applies to all telecommunications companies) – **Affidavit should be filed by January 31 of odd-numbered years (2007, 2009, etc.)**
5. Commission Rule 515-3-1-.04(1) Annual Reports (this rule applies to all telecommunications companies) – **Financial reports should be filed annually by the last day of April of each year.**
6. Non-Docket, Telecommunications Relay Service (this applies only to Local Exchange Carriers) – **No later than the 15th of every month, carrier must file a report accounting the total amount of monies collected as a result of the TRS surcharge for the previous month. A copy of the proper submittal form can be found at the link provided below.**

To download or view the above-referenced documents, click on the following link: http://www.psc.state.ga.us/telecom/tl_forms/forms.asp. Additionally, companies must be in compliance with any other terms set forth in its Certificate Order(s) issued by this Commission and must be operating in good standing (i.e. minimum complaints and a record of timely resolution of complaints).

In order for Staff to complete its analyses of all applications and requests, it is important that all companies file the information on a consistent basis as required by the aforementioned Commission rules and Orders so the review process can proceed in a timely manner. Failure to do so constitutes an act of non-compliance and will result, at a minimum, in a company's request(s) being held by Staff. Staff may also seek adverse action against a company for failure to comply with Commission rules and orders, which could result in revocation of certificate(s). If you have any questions, please contact Leon Bowles via telephone at (404) 656-0949 or e-mail at leonb@psc.state.ga.us.

Thank you for your cooperation.