

ATTACHMENT 2

**E-mail from Donald T. Trotter to Judith
Endejan dated September 9, 2004, and
e-mail from Judith Endejan to Donald T.
Trotter dated September 14, 2004**



<JEndejan@GrahamDunn.com>
09/14/2004 09:22 AM

To <DTrotter@wutc.wa.gov>
<chuck.carrathers@verizon.com>,
cc <gregg.diamond@verizon.com>,
<tom.parker@verizon.com>
bcc
Subject RE: more on minutes

Don, I am sorry that I did not get back to you immediately on this. I was wrapped up in another emergency. AS I understand it, Gregg orally explained to Paula Strain last week the basis for the redaction of the VZNW minutes. And, as to your second question, we are saying that the Board Minutes of Verizon Corporation are not relevant to Verizon NW.

Finally, could we nail down the details of Nancy Heuring's deposition, i.e. time, place etc.? Also, you said that you would be providing an issues/questions list to us for Ms. Heuring's deposition. The sooner we could have that, the better, if at all possible to allow Ms. Heuring to prepare. She will be unable to due so later in the month because of another commitment that precluded her from being available until the first week in October.

Thank you so much!
Judy Endejan

-----Original Message-----

From: Don Trotter [mailto:DTrotter@wutc.wa.gov]
Sent: Thursday, September 09, 2004 10:03 AM
To: Endejan, Judith A.
Cc: chuck.carrathers@verizon.com; gregg.diamond@verizon.com;
tom.parker@verizon.com
Subject: RE: more on minutes

Thanks for responding promptly.

1. We still need the basis for the redaction of the VNW minutes.
2. Are you saying that what the board at VC does is "not relevant to the utility?"

DTT

<JEndejan@GrahamDunn.com>

09/09/2004 09:26 AM

To <DTrotter@wutc.wa.gov>
cc <chuck.carrathers@verizon.com>,
<tom.parker@verizon.com>,
<gregg.diamond@verizon.com>
Subject RE: more on minutes

Don, We have looked at this manual and think that it applies only to the "utility"--not the parent corporation. I have been directed by my client to tell you that Verizon will not make available to Staff the minutes of the Board of Director's meetings for Verizon Communications, the parent corporation. It has provided all minutes relevant to the utility. I will be in Olympia this afternoon at the Commission with Chuck Carrathers if you want to discuss this further. Thank you. Judy Endejan

-----Original Message-----

From: Don Trotter [mailto:DTrotter@wutc.wa.gov]

Sent: Wednesday, September 08, 2004 3:59 PM

To: Endejan, Judith A.

Subject: more on minutes

In talking to Paula Strain and other staff accountants, reviewing board minutes is routine

I have also been told it is a standard step listed in the NARUC Accounting Committee audit manual for auditing utilities.

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