State of Florida



Hublic Service Commission

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

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

DATE:

November 14, 2011

Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk 2 TO:

Clarence J. Prestwood, Chief of Auditing, Office of Auditing and Performance FROM:

Analysis

Docket No.: 110000-OT RE:

Company Name: Birch Communications, Inc.

Company Code: TJ268

Audit Purpose: Regulatory Assessment Fee Audit

Audit Control No: 11-160-4-4

Volume 2 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volume 1 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held November 9, 2011.

CJP/klh

Attachments: Confidential Document Index

Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

Matella Sauler Received By

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Birch Communications, Inc. (TJ268)
Revenues & Regulatory Assessment Fees Undocketed, ACN 11-160-4-4 TYE 2010 Title Confidential Inde

Birch Communications Regulatory Assessment Fee Audit 2010 Kathy Welch 11/10/2011

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