

State of Florida



# Public Service Commission

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

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COMMISSION CLERK

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**DATE:** November 14, 2011  
**TO:** Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Clarence J. Prestwood, Chief of Auditing, Office of Auditing and Performance Analysis  
**RE:** Docket No.: 110000-OT  
Company Name: Birch Communications, Inc.  
Company Code: TX326  
Audit Purpose: Regulatory Assessment Fee Audit  
Audit Control No: 11-160-4-3

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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)

Matilda Ewiler  
Received By

11/14/11  
Date

DOCUMENT NUMBER-DATE

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*KW*  
*11/10/11*

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

**Confidential Index**

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