

State of Florida



Public Service Commission

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

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

DATE: November 9, 2012
TO: Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk
FROM: Patricia Daniel, Chief of Auditing, Office of Auditing and Performance Analysis *PD*
RE: Docket No.: Undocketed
Company Name: BellSouth Telecommunications, LLC d/b/a AT&T Florida
d/b/a AT&T Southeast
Company Code: TL720
Audit Purpose: RAF Review
Audit Control No: 12-158-4-3

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 7, 2012.

PD/th

Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

Eric Jensen

Received By

11/9/12

Date

DOCUMENT NUMBER DATE

07595 NOV-9 2012

FPSC-COMMISSION CLERK

BellSouth Telecommunications, LLC d/b/a/
 AT&T Florida d/b/a AT&T Southeast
 (TL720)
 2011 Revenues & Regulatory Assessment
 Fees
 Undocketed, ACN 12-158-4-3
 TYE 2011

TL720

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