

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-**

RECEIVED-FPSC  
12 OCT 15 AM 9:28  
COMMISSION  
CLERK

**DATE:** October 15, 2012

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

**FROM:** Patricia Daniel, Chief of Auditing, Office of Auditing and Performance Analysis

**RE:** Docket No.: Undocketed  
 Company Name: Embarq Payphone Services, Inc.  
 Company Code: TF170  
 Audit Purpose: RAF Review  
 Audit Control No: 12-158-4-1

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 October 15, 2012.

PD/th

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

cc: Bureau of Auditing (File copy)

  
\_\_\_\_\_  
Received By

10/15/12  
\_\_\_\_\_  
Date

DOCUMENT NUMBER-DATE

06967 OCT 15 12

FPSC-COMMISSION CLERK

<b>INDEX OF CONFIDENTIAL WORKPAPERS</b>
<b>EMBARQ PAYPHONE SERVICES, INC.</b>
<b>(TF170)</b>
<b>DKT Undocketed; ACN 12-158-4-1</b>
<b>RAF Review</b>

<b>Item</b>	<b>Description</b>	<b>Page</b>	<b>Number of Pages</b>
1	2011 Revenues by State Summary by Month	41-1	1
2	2011 Revenues by Jurisdictional Split by Month	41-2, 41-2.1, 41-3	3
3	2011 Revenues by State Summary	41-4	1
4	2011 Revenues by Jurisdictional Split and Factors	41-5, 41-5.1, 41-6	3
5	2011 Amounts Paid to Other Carriers	41-7, 41-7.1, 41-7.2	3
6			

**Total Pages 11**