## State of Florida



## Public Service Commission

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

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

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 Florida, Inc. d/b/a CenturyLink

Company Code: TL727

Audit Purpose: RAF Review Audit Control No: 12-158-4-4

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 October 15, 2012.

PD/th

Attachments: Confidential Document Index

Confidential Binder(s) Listed Above

cc:

Bureau of Auditing (File copy)

BOCUMENT NUMBER-DATE

## INDEX OF CONFIDENTIAL WORKPAPERS Embarq Florida, Inc. d/b/a CenturyLink (TL727) DKT Undocketed; ACN 12-158-4-4

## RAF Review

Item	Description	Page	Number of Pages
1	January – June 2011 FL RAF	2-9.1	1
2	Explanations for Annual Variances-2009, 2010, and 2011	7-1, 7-2, 7-3, 7-4, 7-5	5
3	January – June 2011 Revenue Workpaper	41-1, 41-1.1, 41-1.2	3
4	January – June 2011 Misc Revenues Allocation	41-2, 41-2.1, 41-2.2, 41-3, 41-4	5
5	January – June 2011 B&C Factor	41-5, 41-5.1, 41-6, 41-6.1, 41-6.2	5
6	January – June 2011 Rent Factor	41-7	1
7	January – June 2011 UNE Factor	41-8, 41-8.1	2
8	January – June 2011 Misc Prior Period Adjustments Detail	41-9	1
9	January – June 2011 Amounts paid to Other Carriers Detail	41-10, 41-11	2
10	June - December 2011 Revenue Workpaper	41-12, 41-12.1, 41-12.2	3
11	June - December 2011 Misc Revenues Allocation	41-13, 41-13.1, 41-13.2, 41-14, 41-15	5
12	June - December 2011 B&C Factor	41-16, 41-16.1	2
13	June - December 2011 Rent Factor	41-17	1
14	June - December 2011 UNE Factor	41-18, 41-18.1	2
15	June - December 2011 Misc Prior Period Adjustments Detail	41-19	1
16	June - December 2011 Amounts paid to Other Carriers Detail	41-20, 41-21	2
17			
18			
19			
20			