

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: September 13, 2007

TO: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services

FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance & Consumer Assistance *D*

RE: Undocketed; Company Name: Verizon Florida, Inc. and Affiliates;
Audit Purpose: Verify 2003, 2004, and 2005 Regulatory Assessment Fee Returns;
Audit Control No: 06-223-1-1

Volume 2 of 2 of the audit work papers is forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and Volume 1 have been filed as unclassified in RCA files.

The audit exit conference will be held September 14, 2007.

An attached index lists all confidential material.

Attachments: Confidential Document Index
Volume 2

Vol. II

DOCUMENT NO. DATE
0829307 9/13/07
FPSC - COMMISSION CLERK

RECEIVED-FPSC
 07 SEP 13 AM 10:00
 COMMISSION CLERK

Cc: Office of General Counsel
Robert Freeman

M Lockard

 Received By

9-13-07

 Date

DOCUMENT NUMBER - DATE
 08292 SEP 13 07
 FPSC - COMMISSION CLERK

INDEX OF CONFIDENTIAL WORKPAPERS
Verizon Florida, Inc. and Affiliates
ACN 06-223-1-1
Verify the 2003, 2004 and 2005 RAF returns

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