

Hublic 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:

June 3, 2009

TO:

Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk

FROM:

Dale N. Mailhot, Assistant Director, Division of Regulatory Compliance

RE:

Undocketed - Company Name - FDN Communication and NuVox

Communications

Audit Purpose: RAFs January - December 2007; Company Code: TX824;

Audit Control No: 08-344-4-1

Binder 2 of 2 of the audit work papers, including pages 5-9 of the audit report, is forwarded, pursuant to Rule 25-22.006, Florida Administrative Code. Pages 1 – 4, redacted pages 5 – 9 and page 10 of the audit report and Binder 1 of 2 of the audit work papers has been filed unclassified in RCP files.

The audit exit conference was held May 28, 2009.

An attached index lists all confidential material. OSS77-09

Awit Pap 5-9 05578-09 Work Papers 05579-09

DNM/is

Attachments: Confidential Document Index

Binder 2 of 2

cc:

Office of General Counsel

Robert Freeman

DOCUMENT NUMBER-DATE

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