



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-

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**DATE:** July 23, 2004

**TO:** Division of the Commission Clerk and Administrative Services (Lockard)

**FROM:** Division of Regulatory Compliance and Consumer Assistance (Vandiver) *W*

**RE:** **Docket No.** 031125-TP ; **Company Name:** BellSouth, Telecommunications, Inc.  
**Audit Purpose:** IDS Complaint against BellSouth Telecommunications, Inc. ;  
**Audit Control No.** 04-098-4-1

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Pages 3 through 11 of the audit report and Volume 2 are being forwarded to your office, pursuant to rule 25-22.006, Florida Administrative Code. The remaining pages of the audit report and Volume 1 have been filed as unclassified in RCA files.

The audit exit conference was held on July 8, 2004 .

An attached index lists all confidential material.

Attachments:  Confidential Document Index *08047-04*  
 Volume(s) 2 *08049-04*  
Audit Report Pages 3 - 11 *08048-04*

cc: Division of Appeals  
Robert Freeman

*M. Michelle Sanchez*  
\_\_\_\_\_  
Received by

*7/23/04*  
\_\_\_\_\_  
Date

State of Florida

Commissioners:  
BRAULIO L. BAEZ, CHAIRMAN  
J. TERRY DEASON  
LILA A. JABER  
RUDOLPH "Rudy" BRADLEY  
CHARLES M. DAVIDSON



3625 NW 82nd AVENUE  
SUITE 400  
MIAMI, FLORIDA 33166-7602

Public Service Commission

July 7, 2004

Mr. Stan Greer  
BellSouth Telecommunications, Inc.  
150 S. Monroe Street  
Tallahassee, FL

Re: BellSouth Telecommunications, Inc.  
Complaint by IDS Telcom  
RCA: #04-098-4-1 Dkt: #031125-TP

Dear Stan:

We have completed our field work in the above referenced audit. Included with this letter is a copy of the audit working papers which the Commission is maintaining in a Temporary Confidential Status and a listing of these working papers. Please sign and date a copy of this letter indicating that you have received these copies. The utility must file a Request for Confidential Classification according to Rule 25-22.006, F.A.C. in order to maintain this confidentiality. This request must be filed with the Commission within twenty-one days from today or these working papers will become public documents.

Sincerely,

A handwritten signature in cursive script that reads "Kathryn L. Welch".

Kathryn L. Welch  
Audit Manager

Enclosure

cc: Denise Vandiver  
Kathy Welch

A handwritten signature in cursive script that reads "Vickie Bateard".  
Received by Company 6/7/04  
Date

**BELLSOUTH TELECOMMUNICATIONS  
CONFIDENTIAL INDEX  
COMPLAINT BY IDS**

| <b>WORKPAPER<br/>NUMBER</b> | <b>WORKPAPER TITLE</b>               | <b>NUMBER<br/>OF PAGES</b> |
|-----------------------------|--------------------------------------|----------------------------|
| 1 P 3-11                    | REPORT                               | 9                          |
| 5-4                         | DISPUTE GUIDE                        | 38                         |
| 10-2                        | REQ. 2 ANSWERS                       | 5                          |
| 10-3                        | REQ. 2 ANSWERS                       | 3                          |
| 10-4                        | REQ.3 AND 4 ANSWERS                  | 13                         |
| 10-6                        | REQ. 3 ANSWERS                       | 3                          |
| 41                          | SUMMARY                              | 12                         |
| 41-1                        | BS EXPLANATION OF DIFFERENCES        | 2                          |
| 41-1/1                      | OPEN DISPUTES AND CREDITS AT 3/25/02 | 6                          |
| 41-1/1-1                    | CREDITS ON BILLS                     | 43                         |
| 41-1/2                      | APRIL 8 AGING                        | 1                          |
| 41-1/3                      | TRANSFERRED AMT E-MAIL               | 4                          |
| 41-3                        | ALL DISPUTES                         | 2                          |
| 41-3/1                      | ADSL RERATE                          | 3                          |
| 41-3/2                      | DETAIL OF ALL DISPUTES               | 4                          |
| 41-3/2-1                    | DISPUTE FORMS                        | 50                         |
| 41-3/2-1/1                  | DISPUTE DETAIL                       | 1                          |
| 41-3/2-1/2                  | DISPUTE DETAIL                       | 2                          |
| 41-3/2-2                    | MARKET DISPUTE FORMS                 | 22                         |
| 41-3/2-2/1                  | MARKET DETAIL                        | 1                          |
| 41-3/2-2/2                  | MARKET DETAIL                        | 1                          |
| 41-3/2-2/3                  | MARKET DETAIL                        | 1                          |
| 41-3/2-3                    | MARKET DETAIL                        | 9                          |
| 41-3/2-4                    | MARKET DETAIL                        | 9                          |
| 41-3/2-5                    | MARKET DETAIL                        | 7                          |
| 41-4                        | DUF LETTER                           | 1                          |
| 42                          | ACCOUNT BALANCES                     | 10                         |

DOCUMENT NUMBER-DATE

08047 JUL 23 8

FPSC-COMMISSION CLERK