

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-

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**DATE:** May 23, 2006  
**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 *DNV*  
**RE:** **Docket No:** 060300-TL; **Company Name:** G T Com  
**Audit Purpose:** Audit to Verify 2005 Storm Costs.  
**Audit Control No:** 06-123-1-1

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

The audit exit conference will be held May 24, 2006.

An attached index lists all confidential material.

Attachments: Confidential Document Index  
Volume 2

*04483-06*  
*04484-06*

Cc: Office of General Counsel  
Robert Freeman

*M. Lockard*

Received By

*5/23/06*

Date

DOCUMENT NUMBER-DATE

04483 MAY 23 06

FPSC-COMMISSION CLERK

GT Com  
 Recovery of 2005 Storm Costs  
 CONFIDENTIAL INDEX  
 Audit Manager Michael Buckley

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Confidential Index.GT Com.5-19-06

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