#### State of Florida



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- CLERK

DATE:

September 20, 2004

TO:

Division of the Commission Clerk and Administrative Services (Lockard)

FROM:

Division of Regulatory Compliance and Consumer Assistance (Vandiver)

RE:

Undocketed; Company Name: BellSouth Telecommunications, Inc. and

Affiliates; Audit Purpose:; Regulatory Assessment Fee Review

**Audit Control No. 03-216-1-1** 

Pages 4 through 11, 19 and 38 of the audit report and Volumes 2 through 8 are being forwarded to your office, pursuant to rule 25-22.006, Florida Administrative Code. The remainder of the audit report and Volume 1 have been filed as unclassified in RCA files.

The audit exit conference was held on September 17, 2004.

An attached index lists all confidential material.

Attachments:

CC:

10156-04 Confidential Document Index

Audit Report Pages 4 - 11, 19 & 38 10 157-04

Volume(s) 2-8

Vol. 2

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DOCUMENT NO. DATE

10156.04 9,21,04

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General Counsel Robert Freeman

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49-A13   Detail					
49-C9 through   General Ledger   49-C16   Detail				1	
1X137-4   9   1   50-B1   Response Letter     TX137-5   8   3   11-F4.1   Response Letter     49-A14   Sample     49-A15   Sample					
IX137-4         9         1         50-B1         Response Letter           TX137-5         8         3         11-F4.1         Response Letter           49-A14         Sample           49-A15         Sample				1 -	
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