

ORIGINAL

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:** October 27, 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 *DV*

**RE:** Docket No: 060598-TL; Company Name: BellSouth Telecommunications, Inc.; Audit Purpose: Petition to recover 2005 tropical system related costs and expenses; Audit Control No: 06-255-1-1

Volume 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 was held October 27, 2006.

An attached index lists all confidential material.

Attachments: Confidential Document Index  
Volume 2

cc: Office of General Counsel  
Robert Freeman

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
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*M. Lockard*  
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Received By

*10-27-06*  
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Date

DOCUMENT NUMBER-DATE

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<b>INDEX OF CONFIDENTIAL WORKPAPERS</b>
<b>BellSouth Telecommunications, Inc.</b>
<b>Dkt 060598-TL ACN 06-255-1-1</b>
<b>2005 Storm Costs</b>

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3	Capital Portion of Costs for 2005 Named Storms	10-1.5	1
4	Cost of Removal	10-1.6	1
5	Monthly Expenses	10-1.7→ 10-1.19	13
6	Summary of Other	10-1.20	1
7	Exempt and NonExempt Overtime	10-5.2→ 10-5.16	15
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9	CD containing company response to Item 1 of Document Requests 19,20,21,22	10-19.2	File 1=11,587 KB; File 2=62,942 KB; File 3=9,517 KB; File 4=26 KB
10	Supplemental Response to document request 19	10-19.5→10-19.6	2
11	Supplemental Response to document request 22	10-22.2→10-22.3	2
12	CD containing company responses to Document Requests 18,23	10-23.2	File 1=971KB; File 2=1,043 KB; File 3=988 KB
13	CD containing company responses to Document Request 24	10-24.2	File 1 =10,745 KB
14	Audit prepared Schedules of Active CLECS from Subpeoned Information, Document Number 08753-06	46-1.1→ 46-1.6	6
15	Audit prepared Schedules of InActive CLECS from Subpeoned Information, Document Number 08753-06	46-2.1→ 46-2.10	10
16	CD containing company responses to Document Requests 27,29,32	10-27.3	File 1= 20,061 KB; File 2=98 KB; File 3=89KB
17	Printout from CD in item 16	47-1	1

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