

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: 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:** IDS Long Distance, Inc. ; **Audit Purpose:** IDS Complaint against BellSouth Telecommunications, Inc.
Audit Control No. 04-098-4-2

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 *68050-04*
Volume(s) 2 *08057-04*
Audit Report Pages 3 - 11 *08052-04*

cc: Division of Appeals
Robert Freeman

/

Matthew Sanders

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 8, 2004

Mr. Angel Leiro
IDS Telcom LLC
1525 NW 167 Street, #200
Miami, FL 33169-5131

Re: IDS Telcom, Complaint by IDS against BellSouth
RCA: #04-098-4-2 Dkt: #031125-TP

Dear Angel:

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, appearing to be "Angel Leiro", written over a horizontal line.

Received by Company

Date

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FPSC-COMMISSION CLERK