

M E M O R A N D U M

July 12, 1993

TO: STEVE TRIBBLE, DIRECTOR, RECORDS AND REPORTING
FROM: KAY POSEY, COMMISSIONER CLARK'S OFFICE *KP*
RE: REGIONAL AUDIT OF BELLSOUTH, DOCKET NO. 920260-TL

Please place the attached correspondence in the file for the above-noted docket. Thank you.

Attachment

cc: Tracy Hatch
Angela Green
Tim Devlin

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FPSC-RECORDS/REPORTING

State of Florida

SUSAN F. CLARK
COMMISSIONER



FLETCHER BUILDING
101 EAST GAINES STREET
TALLAHASSEE, FL 32399-0850
(904) 488-5573

Public Service Commission

July 9, 1993

Mr. Marshall Criser, III
Southern Bell Telephone
and Telegraph Company
150 South Monroe Street
Suite 400
Tallahassee, FL 32301-1556

Re: Regional Audit of BellSouth
Docket No. 920260-TP

Dear Mr. Criser: *Marshall*

Questions have been raised by our Staff Auditors regarding problems with the Company's responses to many of the Audit Document Requests made in conjunction with the current BellSouth Regional Audit. Therefore, I request that Ms. Karen Kaetz, the Company's Audit Coordinator, be present at the July 19, 1993 Status Conference to address Company responses that the auditors believe are inadequate. A listing of these responses will be forwarded by July 13, 1993. In the event Ms. Kaetz is unable to address certain audit requests, please have the necessary people available at this meeting.

Sincerely,

A handwritten signature in cursive script that reads "Susan".

Susan F. Clark
Commissioner

SFC/TH/ttl

cc: BellSouth Regional Audit
Policy Management Group
All Parties of Record