

State of Florida

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Commissioners:
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DIVISION OF LEGAL SERVICES
NOREEN S. DAVIS
DIRECTOR
(904) 413-6199

Public Service Commission

March 5, 1997

Mr. Erik Huey
Manager Legislative and Regulatory Matters
BellSouth Corporation
1155 Peachtree Street, N.E.
Room 1901
Atlanta, Georgia 30309

Via Facsimile and U.S. Mail

Re: Staff's Audit Request CLH-10 in Docket No. 920260-TL (Comprehensive review of the revenue requirements and rate stabilization plan of Southern Bell Telephone and Telegraph Company)

Dear Mr. Huey:

I represent the Commission staff in proceedings, including audits, before the Commission.

ACK _____ We have traded several telephone messages without success over the past two weeks and I need
AFA _____ to move forward to address staff's concern. By staff's audit request CLH-10 (attached, with your
APP _____ response) staff is seeking audit reports and meeting minutes from BellSouth Corporation, the
CAF _____ parent company of BellSouth Telecommunications, Inc. You objected on the basis that the
CMU _____ request seeks "... confidential and proprietary information which is irrelevant and immaterial to
the Commission's Surveillance Audit."

CTR _____
EAG _____ The staff believes that applicable state and federal statutes and case law require that
LEG _____ BellSouth Corporation make these documents available to staff. Should BellSouth Corporation
LIN _____ so designate on the audit request, the documents will be received and treated as confidential for
OPC _____ a period extending through 21 days after the date of the audit exit conference. At any point prior
RCH _____ to the expiration of that time period, BellSouth Corporation can file a claim of confidentiality
SEC _____ consistent with Section 364.183, Florida Statutes, as provided by Rule 25-22.006, Florida
Administrative Code.

WAS _____
DTH _____

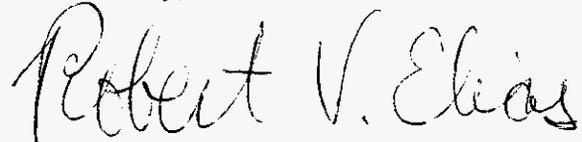
DOCUMENT NUMBER-DATE

02395 MAR-56

Mr. Erik Huey
BellSouth Corporation
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If we are unable to satisfactorily resolve this matter, the staff will seek an Order of the Commission to compel the production of the requested documents. Please call me at your earliest convenience.

Yours truly,

A handwritten signature in black ink that reads "Robert V. Elias". The signature is written in a cursive style with a large, prominent initial "R".

Robert V. Elias
Chief, Bureau of Electric and Gas

RVE/js

Enclosure

cc: Denise Vandiver
Parties of Record in Docket No. 920260-TL

224-8200

FLORIDA PUBLIC SERVICE COMMISSION
AUDIT DOCUMENT/RECORD REQUEST
NOTICE OF INTENT

TO: ERIC HUEY
UTILITY: BELLSOUTH CORPORATION
FROM: CHRISTOPHER HOLMAN
(AUDIT MANAGER)

(AUDITOR PREPARING REQUEST)

REQUEST NUMBER: CLH-10
AUDIT PURPOSE: SURVEILLANCE AUDIT

DATE OF REQUEST: JANUARY 22, 1997

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY:

JANUARY 30, 1997

(DATE)

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:

- INCIDENT TO AN INQUIRY
- OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

1. PLEASE PROVIDE ACCESS TO EXTERNAL AUDIT WORKING PAPERS FOR 1995 FOR OUR REVIEW IN ATLANTA.
2. PROVIDE ACCESS TO EXTERNAL AUDITORS MANAGEMENT LETTER FOR THE YEAR ENDED DECEMBER 31, 1995.
3. PROVIDE ACCESS TO ANY SPECIAL AUDITS WORKING PAPERS BESIDES 1 ABOVE PERFORMED FOR THE YEAR ENDED DECEMBER 31, 1995.
4. PLEASE PROVIDE ACCESS TO THE BOU MINUTES AND ANY COMMITTEE MEETINGS OF THE BOU FOR 1995 TO THE PRESENT.

TO: AUDIT MANAGER CHRISTOPHER HOLMAN

DATE: 30 January 1997

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY _____
- (3) AND IN MY OPINION ITEM(S) _____ IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 384.103, 389.003, OR 387.103, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF REGULATION AND REPLYING. REFER TO RULE 25-22.006, F.A.C.
- (4) THIS ITEM WILL NOT BE PROVIDED. SEE ATTACHED MEMORANDUM

Erik Huey Erik Huey, manager, Legislative & Regulatory matters
SIGNATURE AND TITLE OF RESPONDENT

Distribution: Original: Utility (for compliance and return to Auditor)
Copy: Audit File and FPSC Analyst

404-249-3867

**BELLSOUTH CORPORATION
FPSC REQUEST NO. CLH-10
JANUARY 30, 1997
REQUEST FOR THE PRODUCTION
OF DOCUMENTS 1-4**

This response is provided by BellSouth Corporation pursuant to The Florida Public Service Commission's Audit Document/Record Request and Notice of Intent transmitted to BellSouth Corporation's Legislative and Regulatory Matters Department on January 22, 1997.

BellSouth Corporation objects to Requests 1-4 on the grounds that they seek confidential and proprietary information which is irrelevant and immaterial to the Commission's Surveillance Audit. The information requested is the proprietary and confidential property of BellSouth Corporation, which is not a party to any such proceeding and does not conduct business in the state of Florida.