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Bellsouth (ATNEX)

990193-TP

99-126-4-1

DOCUMENT NUMBER-DATE

08138 JUL-78

FPSC-RECORDS/REPORTING

M E M O R A N D U M

July 7, 1999

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT)

RE: DOCKET NO. 990193-TP -- BELLSOUTH TELECOMMUNICATIONS
COMPLAINT OF ATNEX COMPUTER CORPORATION AUDIT
ISSUED BY DENISE VANDIVER'S JULY 8, 1999 TRANSMITTAL
AUDIT CONTROL NO. 99-126-4-1

Pages 4-21 of the audit report, a 3 1/2" diskette, and working papers, Volume II of II, are forwarded pursuant to Rule 25-22.006, F.A.C. Volume I of II and the administrative section for the working papers have been filed as unclassified in DAFA files.

The audit exit conference was held June 28, 1999.

An attached one-page index lists all confidential materials.

Attachments: Confidential Document Index 08138-99
Audit Report - Pages 4-21 - 08139-99
Working Papers - Volume II of II 08140-99

cc: Legal
Mary A. Bane
Bob Freeman



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DATE