

State of Florida

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Public Service Commission

MEMORANDUM
December 17, 1993

TO: DIVISION OF RECORDS AND REPORTING
FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (VANDIVER) *CV*
RE: DOCKET NO. 920260-TL -- SOUTHERN BELL TELEPHONE COMPANY
REGIONAL AUDIT OF BELL SOUTH TELECOMMUNICATIONS, INC.
AUDIT CONTROL NO. 92-121-4-1

The above-referenced confidential audit report is forwarded. Audit exceptions document deviations from the Uniform System of Accounts, Commission rule or order, Staff Accounting Bulletin and generally accepted accounting principles. Audit disclosures show information that may influence the decision process.

This audit was prepared using micro computers and portions have been recorded on diskettes. The diskettes may be reviewed using IBM compatible equipment and LOTUS 1-2-3 software. There are confidential working papers associated with this audit. The confidential diskettes and confidential working papers will be forwarded under separate cover.

Please forward a complete copy of this confidential audit report to:

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

DNV/sp
Attachment
(See attached sheet for cc's)

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cc: (w/o confidential attachment)

Chairman Deason
Commissioner Clark
Commissioner Johnson
Commissioner Laredo
Commissioner Kiesling
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Division of Research and Regulatory Review (Harvey/Kramer)

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