

MEMORANDUM

ORIGINAL
COPY

June 1, 1994

TO: Katherine Smith, Bureau of Records

FROM: Charles A. Chaires, Computer Audit Supervisor,
Division of Auditing and Financial Analysis *AC*

RE: Return to Southern Bell Telephone of Magnetic Cartridges,
DKT No. 920260-TL (CPR Portion)

Attached for return to Southern Bell Telephone are the following magnetic cartridges that the company filed Notices of Intent for Confidentiality on. These cartridges were obtained under Docket No: 920260-TL.

<u>Document No.</u>	<u>Cartridge Serial No.</u>
10678-93	EF5738, EF5576, EF5698, EF5699
11075 & 11284-93	EF5722, EF5725
11874-93	EF5780

*returned 6/2/94
Lyn
Whitehead*

- ACK _____
- AFA _____
- AFP _____
- C/F _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- LIN _____
- OPC _____
- ROH _____
- SEC 1
- WAS _____
- OTH _____

In addition the printout copies of record layouts associated with those cartridges filed under Document No. 10678 are included for return to company.

For your information, I have also attached pertinent information regarding the receipt and filing of these cartridges with your office.

CAC/ldw

cc: Robin Norton, Division of Communications (w/o attachments)

DOCUMENT NUMBER-DATE

05392 JUN-23

FPSC-RECORDS/REPORTING

Chaires
FYI

RECEIVED
OCT - 5 1993
FISCAL RECORDS REPORTING

MEMORANDUM

DATE: 10/4/93

TO : DIVISION OF RECORDS AND REPORTING ^{SOUTH} (FLYNN)

FROM: CHUCK CHAIRES, AUDIT SUPERVISOR/EDP SECTION/AFAD

RE : RECEIPT OF MATERIALS/REQUEST FOR CONFIDENTIALITY

DOCKET NO: 920260-TL

SOURCE: Southern Bell Telephone

DOCUMENT NO: _____

The EDP Audit Section is in receipt of materials that should be recorded in the Division of Records Control System. Please advise us of the assigned Document Number.

1. Machine readable material received
 Description: COE PLUG-IN CARD (Ser. No. EF5738), COE HARDWARE
CPR (Ser. No. EF5576), Location DB (Ser. No. EF5698), National Property Record
(Ser. No. EF5699), Associated Record Layouts (4 cartridges
and record layout associated with cartridges)
2. A "Claim" of confidentiality / "Notification of Intent to File", has been received. (attached)
3. Machine readable material will be retained by AFAD/EDP Section until completion of the current audit and treated as:
 - a. EXEMPT from F.S. 119. (Based on the Notification of Intent to File) 10616-93
 - b. NONEXEMPT. (Pending communication of formal notification of filing for confidential status by the utility)
4. Exempt/Confidential materials will be stored in accordance with SOP 1006 section IV paragraph A.2.c, (i.e. instructions for confidential machine readable materials).

cc: ~~F. David O. Vand...~~
Field Audit Manager, Ann Borkner

DOCUMENT NUMBER-DATE

(X-10616-93) 10678 OCT-58

Lynn W. - copy

MEMORANDUM

DATE: 10-19-93

TO: DIVISION of RECORDS and REPORTING (K SMITH)

FROM: CHUCK CHAIRES, SUPERVISOR/AFAD EDP AUDIT GROUP

RE: RECEIPT OF POTENTIALLY CONFIDENTIAL MATERIALS

DOCKET NO: 920260-TL
UTILITY: SOUTHERN BELL
DOCUMENT NO: _____

The EDP Audit Group is in receipt of the materials identified below for which Confidential status has been requested by the providing utility. Upon recording this data in the Division of Records Control system, please advise us of the assigned document number.

- 1. Machine readable material :
Cartridge / mag tape / diskette: quantity 2 serial nos: _____
EF5722, EF5725

Description: Florida Property Records (Plugin & Hardware data bases)

Other: _____

- 2. A copy of the Notification of Intent to File is attached for your use.
- 3. Above material is ~~is not~~ in support of a field audit. The AFAD EDP Audit Group will retain all material until completion of the current audit/inquiry. Appropriate storage safeguards will be provided per Section 11.04 C.4.a of the APM.
- 4. In accordance with APM Section 11.04.C.2.f.(5), the following personnel are authorized access to the material listed in paragraph 1 above: EDP Audit Support Group (Chaires, Wagers, Halbert, Whitehead).

cc: B. Salak (w/o attachments)
D. Vandiver (w/o attachments)
Field Audit Mgr(Bouckaert-Tpa)

(confdocs.edp)
10-19-93

SIDNEY J. WHITE, JR.
General Attorney

Southern Bell Telephone
and Telegraph Company
150 South Monroe Street
Suite 400
Tallahassee, Florida 32301
(404) 529-5094

October 14, 1993

Mr. Steve C. Tribble
Director, Division of Records and Reporting
Florida Public Service Commission
101 East Gaines Street
Tallahassee, Florida 32301

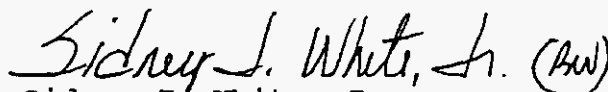
RE: Docket No. 920260-TL

Dear Mr. Tribble:

Enclosed are an original and fifteen copies of Southern Bell Telephone and Telegraph Company's Notice of Intent to Request Confidential Classification. Please file this document in the above-captioned docket.

A copy of this letter is enclosed. Please mark it to indicate that the original was filed and return the copy to me. Copies have been served on the parties shown on the attached Certificate of Service.

Sincerely,


Sidney J. White, Jr.

Enclosures

cc: All Parties of Record
A. M. Lombardo
H. R. Anthony
R. D. Lackey

DOCUMENT NUMBER-DATE

11075 OCT 14 83

FPSC-RECORDS/REPORTING

CERTIFICATE OF SERVICE

Docket No. 920260-TL
Docket No. 900960-TL
Docket No. 910163-TL
Docket No. 910727-TL

I HEREBY CERTIFY that a copy of the foregoing has been
furnished by United States Mail this 14th day of October, 1993 to:

Robin Norton
Division of Communications
Florida Public Service
Commission
101 East Gaines Street
Tallahassee, FL 32399-0866

Charles J. Beck
Deputy Public Counsel
Office of the Public Counsel
111 W. Madison Street
Room 812
Tallahassee, FL 32399-1400

Tracy Hatch
Division of Legal Services
Florida Public Svc. Commission
101 East Gaines Street
Tallahassee, FL 32399-0863

Michael J. Henry
MCI Telecommunications Corp.
MCI Center
Three Ravinia Drive
Atlanta, Georgia 30346-2102

Joseph A. McGlothlin
Vicki Gordon Kaufman
McWhirter, Grandoff & Reeves
315 South Calhoun Street
Suite 716
Tallahassee, FL 32301-1838
atty for FIXCA

Richard D. Melson
Hopping Boyd Green & Sams
Post Office Box 6526
Tallahassee, Florida 32314
atty for MCI

Patrick K. Wiggins
Wiggins & Villacorta, P.A.
Post Office Drawer 1657
Tallahassee, Florida 32302
atty for Intermedia and Cox

Rick Wright
Regulatory Analyst
Division of Audit and Finance
Florida Public Svc. Commission
101 East Gaines Street
Tallahassee, FL 32399-0865

Kenneth A. Hoffman
Messer, Vickers, Caparello,
Madsen, Lewis & Metz, PA
Post Office Box 1876
Tallahassee, FL 32302
atty for FPTA

Laura L. Wilson, Esq.
c/o Florida Cable Television
Association, Inc.
Post Office Box 10383
310 North Monroe Street
Tallahassee, FL 32302
atty for FCTA

Chanthina R. Bryant
Sprint Communications Co.
Limited Partnership
3065 Cumberland Circle
Atlanta, GA 30339

Michael W. Tye
AT&T Communications of the
Southern States, Inc.
106 East College Avenue
Suite 1410
Tallahassee, Florida 32301

Dan B. Hendrickson
Post Office Box 1201
Tallahassee, FL 32302
atty for FCAN

Benjamin H. Dickens, Jr.
Blooston, Mordkofsky,
Jackson & Dickens
2120 L Street, N.W.
Washington, DC 20037
Atty for Fla Ad Hoc

C. Everett Boyd, Jr.
Ervin, Varn, Jacobs, Odom
& Ervin
305 South Gadsen Street
Post Office Drawer 1170
Tallahassee, Florida 32302
atty for Sprint

Florida Pay Telephone
Association, Inc.
c/o Mr. Lance C. Norris
President
Suite 202
8130 Baymeadows Circle, West
Jacksonville, FL 32256

Monte Belote
Florida Consumer Action Network
4100 W. Kennedy Blvd., #128
Tampa, FL 33609

Donald L. Bell, Esq.
104 East Third Avenue
Tallahassee, FL 32303
Atty for AARP

Gerald B. Curington
Department of Legal Affairs
Room 1603, The Capitol
Tallahassee, FL 32399-1050

Mr. Douglas S. Metcalf
Communications Consultants,
Inc.
631 S. Orlando Ave., Suite 250
P. O. Box 1148
Winter Park, FL 32790-1148

Mr. Cecil O. Simpson, Jr.
General Attorney
Mr. Peter Q. Nyce, Jr.
General Attorney
Regulatory Law Office
Office of the Judge
Advocate General
Department of the Army
901 North Stuart Street
Arlington, VA 22203-1837

Mr. Michael Fannon
Cellular One
2735 Capital Circle, NE
Tallahassee, FL 32308

Floyd R. Self, Esq.
Messer, Vickers, Caparello,
Madsen, Lewis, Goldman & Metz
Post Office Box 1876
Tallahassee, FL 32302-1876
Attys for McCaw Cellular

Angela Green
Division of Legal Services
Florida Public Svc. Commission
101 East Gaines Street
Tallahassee, FL 32399-0863

Stan Greer
Division of Communications
Florida Public Svc. Commission
101 East Gaines Street
Tallahassee, FL 32399-0863

Sidney J. White, Jr.

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Comprehensive Review of)
the Revenue Requirements and Rate)
Stabilization Plan of Southern)
Bell Telephone and Telegraph)
Company)

Docket No. 920260-TL

Filed: October 14, 1993

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY'S NOTICE
OF INTENT TO REQUEST CONFIDENTIAL CLASSIFICATION

COMES NOW, BellSouth Telecommunications, Inc. d/b/a Southern Bell Telephone and Telegraph Company ("Southern Bell" or "Company"), and pursuant to Rule 25.22.006, Florida Administrative Code, files its Notice of Intent to Request Confidential Classification.

1. The Staff of the Florida Public Service Commission ("Staff") has issued several Audit Requests in connection with the Continuing Property Records (CPR) Review Audit of Southern Bell. Staff has requested, among other things, that Southern Bell furnish the following information:

2. Audit Request No. EDPCPRI (Supplement) - "Please provide items delineated in Attachment A to:

Charles A. Chaires
Division of Auditing & Financial Analysis
101 East Gaines Street
Tallahassee, FL 32399-0850."

3. Some of the information being provided is clearly proprietary. For example, the information being provided contains computer diskettes and "flat files" from the computer data containing detailed location, cost and other proprietary

DOCUMENT NUMBER-DATE

11075 OCT 14 83

FPSC-RECORDS/REPORTING

information relating to Southern Bell's existing network plant in service. Such information is specifically considered to be proprietary, confidential business information pursuant to § 364.183(3), (3)(c) and (3)(e), Florida Statutes.

4. Consequently, because this information contains proprietary information, Southern Bell is filing this Notice of Intent to Request Confidential Classification, pursuant to Rule 25-22.006(3)(a), Florida Administrative Code, in order to allow the Staff to review this information without delay. Both the original of this notice and the individual requests have been filed with the Division of Records and Reporting, and a copy has been served on the Division requesting the information. The written Staff Requests are attached hereto.

Respectfully submitted this 14th day of October, 1993.

SOUTHERN BELL TELEPHONE
AND TELEGRAPH COMPANY

Harris R. Anthony (aw)
HARRIS R. ANTHONY
c/o Marshall M. Criser, III
400 - 150 South Monroe Street
Tallahassee, Florida 32301
(305) 530-5555

R. Douglas Lackey (aw)
R. DOUGLAS LACKEY
SIDNEY J. WHITE, JR.
4300 SBC - 675 W. Peachtree St.
Atlanta, Georgia 30375
(404) 529-5094

MEMORANDUM

DATE: 11-02-93

TO: DIVISION of RECORDS and REPORTING (K SMITH)

FROM: CHUCK CHAIRES, SUPERVISOR/AFAD EDP AUDIT GROUP

RE: RECEIPT OF POTENTIALLY CONFIDENTIAL MATERIALS

DOCKET NO: 920260-TL
UTILITY: SOUTHERN BELL
DOCUMENT NO: _____

The EDP Audit Group is in receipt of the materials identified below for which Confidential status has been requested by the providing utility. Upon recording this data in the Division of Records Control system, please advise us of the assigned document number.

1. Machine readable material :

Cartridge / mag tape / diskette: quantity 1 serial nos: _____

EF5780

Description: Florida Property Records (location data base)

Other: _____

2. ~~A copy of the Notification of Intent to File is attached for your use.~~
Additional cartridge ~~is~~ under 'Intent to File' Doc. No. 11075
3. Above material is / ~~is not~~ in support of a field audit. The AFAD EDP Audit Group will retain all material until completion of the current audit inquiry. Appropriate storage safeguards will be provided per Section 11.04 C.4.a of the APM.
4. In accordance with APM Section 11.04.C.2.f.(5), the following personnel are authorized access to the material listed in paragraph 1 above: EDP Audit Support Group (Chaires, Wagers, Halbert, Whitehead).

cc: B. Salak (w/o attachments)
D. Vandiver (w/o attachments)
Field Audit Mgr(Bouckaert-Tpa)

(confdocs.edp)
10-19-93

State of Florida



Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

DATE: November 3, 1993
TO: Chuck Chaires, AFAD EDP Audit Group
FROM: Katherine Smith, Bureau of Records
RE: Confidential Cartridges - Docket No. 920260-TL

Pursuant to your request, Document No. 11874-93 has been assigned to the additional cartridge, Serial No. EF5780, filed under Southern Bell's Notice of Intent.

RECEIVED
NOV 10 1993
BUREAU OF RECORDS
11874-93
4/3/93

MEMORANDUM

DATE: 10-19-93

TO: DIVISION of RECORDS and REPORTING (K SMITH)

FROM: CHUCK CHAIRES, SUPERVISOR/AFAD EDP AUDIT GROUP

RE: RECEIPT OF POTENTIALLY CONFIDENTIAL MATERIALS

DOCKET NO: 920260-TL
UTILITY: SOUTHERN BELL
DOCUMENT NO: _____

The EDP Audit Group is in receipt of the materials identified below for which Confidential status has been requested by the providing utility. Upon recording this data in the Division of Records Control system, please advise us of the assigned document number.

- 1. Machine readable material :
Cartridge / mag tape / diskette: quantity 2 serial nos: _____
EF5722, EF5725

Description: Florida Property Records (Plugin & Hardware data bases)

Other: _____

- 2. A copy of the Notification of Intent to File is attached for your use.
- 3. Above material is ~~is not~~ in support of a field audit. The AFAD EDP Audit Group will retain all material until completion of the current audit/inquiry. Appropriate storage safeguards will be provided per Section 11.04 C.4.a of the APM.
- 4. In accordance with APM Section 11.04.C.2.f.(5), the following personnel are authorized access to the material listed in paragraph 1 above: EDP Audit Support Group (Chaires, Wagers, Halbert, Whitehead).

cc: B. Salak (w/o attachments)
D. Vandiver (w/o attachments)
Field Audit Mgr(Bouckaert-Tpa)

(confdocs.edp)
10-19-93

DOCUMENT NUMBER-DATE

11284 OCT 20 93

11-00-RECORDS, REPORTING

State of Florida



Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

DATE: October 26, 1993
TO: Chuck Chaires, AFAD EDP Audit Group
FROM: Katherine Smith, Bureau of Records *KS*
RE: Confidential Cartridges

Chuck, for your records, the confidential cartridges (Serial Nos. EF5722 and EF5725), which you have received from Southern Bell, have been assigned Document No. 11284-93.