

RETURN OF CONFIDENTIAL MATERIALS

January 26, 1999

RECEIVED-FPSC
53 JAN 28 AM 9:55

TO: DIVISION of RECORDS and REPORTING (attn: Matilda Sanders)
FROM: LYNN DEAMER, AFAD EDP AUDIT SUPPORT GROUP *lmd*
RE: RECEIPT OF CONFIDENTIAL MATERIALS

RECORDS AND REPORTING

DOCKET/AUDIT CONTROL #: 920260
COMPANY: BELL SOUTH TELECOMMUNICATIONS
DOCUMENT #: 7435
(Document #: assigned by Division of Records)

The EDP Audit Group no longer needs the following Confidential item and requests it be returned to the company.

- 1. Machine readable material :
Cartridge__ Mag Tape X Diskette ___ : Quantity 1 Serial #'s: _

Description: 3 1/2 inch diskette containing file :incstmt2.rpt. This is a file containing nonregulated information.

- 2. A copy of the Original Notification by EDP of our receipt of this is attached for your use.

ACK _____
AFA _____
APP _____ cc: D. Vandiver
CIS _____ Field Audit Mgr-Jeff Small,Orlando
CND _____ (confdocs.edp)
CTD _____ 07/97
EAD _____
LEF _____
LIM _____
OPC _____
RCH _____
SEC 1
WAS _____
OTH G. Ky

RECEIVED & FILED
M. Sanders
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

01122 JAN 28 99

FPSC-RECORDS/REPORTING

MEMORANDUM

July 24, 1997

TO: DIVISION of RECORDS and REPORTING (attn: Matilda Sanders)
FROM: LYNN DEAMER, ^{lmd} AFAD EDP AUDIT SUPPORT GROUP ^{LD}
RE: RECEIPT OF POTENTIALLY CONFIDENTIAL MATERIALS

DOCKET/AUDIT CONTROL #: 920260

COMPANY: Bell South Telecommunications

DOCUMENT #:
(Document #: assigned by Division of Records)

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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 X: Quantity 1 Serial #: _____

Description: Filename: INCSTMT2.RPT (3 1/2" diskette)

2. A copy of the Notification of Intent to File is attached for your use.
3. Above material is X 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 in accordance with Section 11.04 C.2.f. (5) of the APM.
4. In accordance with APM Section 11.04.C.2.f.(5).(a), the following personnel are authorized access to the material listed in paragraph 1 above: EDP Audit Support Group (B. Halbert, L. Deamer, S. Wagers).

cc: D. Vandiver
Field Audit Mgr

(confdocs.edp)
07/97

DOCUMENT NUMBER-DATE
07435 JUL 24 5
EPSC-RECGRDS/REPORTING