

MEMORANDUM

March 11, 1999

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)
FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT) *B. Peet*
RE: DOCKET NO. 920260-TL - BELLSOUTH TELECOMMUNICATIONS
SURVEILLANCE AUDIT - AUDIT CONTROL NO. 98-156-1-1
ISSUED UNDER DENISE N. VANDIVER'S MARCH 11, 1999 TRANSMITTAL

Working papers, Volume IV of IV, are forwarded, pursuant to Rule 25-22.006, F.A.C. Volumes I, II, and III and the administrative section for the working papers have been filed as unclassified in DAFA files.

The audit exit conference was held March 8, 1999.

An attached one-page index lists all confidential material.

Attachments: Confidential Document Index *03151-99*
Working Papers, Volume IV of IV *03152-99*

cc: Legal
Mary A. Bane
Bob Freeman

M. A. Bane
RECEIVED BY

3/11/99
DATE

Company name BellSouth Telecommunications

Docket No. 920260-TL Audit Control No 98-156-1-1 Date 8/6/98

CONFIDENTIAL DOCUMENT LOG

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Audit purpose Earning Review

1 Item No.	2 Description	3 Receipt of material					4 Disposition of material				
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1	C PA Workpapers	10	9	Sue McConnell	Mike Buckley	8/6/98					11-1 to 11-10
2	Item 6	1	13	P. Peacock	M. Buckley	11/19/98					11-11
3	ITEM 1 Attachment B	13	13	P. Peacock	M. Buckley	11/19/98					11-12 to 11-24
4	Item 1 Attachments	5	16	P. Peacock	E. Bass	11/24/98					11-25 to 11-29
5	Reg. 20 Item 1 Attachment Pages 1, 4 & 5	6	20	P. Peacock	M. Buckley	12/7/98					11-29 to 11-31
6	Reg. 28 1 Attachments	39	38	Sue McConnell	M. Buckley	12/18/98					11-32 to 11-71
7	Reg. 28 A1 Item 4	8	28	Sue McConnell	M. Buckley	12/18/98					11-72 to 11-79
8	Florida Revenue by month	1	NONE	Sue McConnell	M. Buckley	1/2/99					11-80
9	Vouchers	173	42	Sue McConnell	M. Buckley	1/29/99					11-81 to 11-257
10	Vouchers	23	43	Sue McConnell	E. Bass	2/4/99					11-258 to 11-277
11	Vouchers	8	43	Sue McConnell	E. Bass	2/11/99					11-278 to 11-285
12	Add Backup to 37 No. 7	6	37	Sue McConnell	M. Buckley	2/11/99					11-286 to 11-291

* 11-24, 11-29.1, 11-29.2, 11-30, 4 11-31, 11-31.1 - 11-71

DOCUMENT NUMBER-DATE

03151 MAR 11 98

FPSC-RECORDS/REPORTING