

RECEIPT OF CONFIDENTIAL MATERIALS

RECEIVED-FPSC

99 JUL -6 PM 4:05

July 6, 1999

RECORDS AND REPORTING

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

DOCKET/AUDIT CONTROL #: 920260

COMPANY: BellSouth Telecommunications, Inc.

DOCUMENT #: 08101-99
(Document #: assigned by Division of Records)

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 Serial #'s:
BZ0013,BZ0017,BZ0026

Description: Continuing Property Data

- 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 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
08101 JUL -6 99
FPSC-RECORDS/REPORTING 920260

**FLORIDA PUBLIC SERVICE COMMISSION
AUDIT DOCUMENT/RECORD REQUEST
NOTICE OF INTENT**

TO: Nancy Sims
 UTILITY: BellSouth Telecommunications, Inc.
 FROM: Mark Caruth
 (AUDIT MANAGER) Lynn M. Deamer
 (AUDITOR PREPARING REQUEST)
 REQUEST NUMBER: EDP-1 DATE OF REQUEST: 6/2/99
 AUDIT PURPOSE: DKT # 920260
 REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 6/15/99
 REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:
 INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Please see attachments A and B of this request for specific company records requested and the required format desired for company response. Company Records and/or response should be sent to:

Lynn Deamer
 Division of Auditing and Financial Analysis
 2540 Shumard Oak Blvd.
 Tallahassee, FL 32399-0850

Please direct questions to:

Lynn Deamer (850) 413-6416

TO: AUDIT MANAGER Mark Caruth DATE: 6-25-99

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY _____
- (3) AND IN MY OPINION, ITEM(S) 1A&B IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 384.183, 386.083, OR 387.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING. REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

Lion Robinson, Manager - Accounting Policy & Compliance
 SIGNATURE AND TITLE OF RESPONDENT

Distribution: Original: Utility (for completion and return to Auditor)
 Copy: Audit File and FPSC Analyst