



Public Service Commission ORIGINAL

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DATE: FEBRUARY 16, 2000
TO: DIVISION OF RECORDS AND REPORTING (FLYNN)
FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (FREEMAN, VANDIVER)
RE: DOCKET 980000, DOCUMENT NUMBER 10660-98, VOLUME II OF II OF WORKPAPERS FOR BELL SOUTH'S INVESTIGATION AUDIT (AUDIT CONTROL NO. 98-166-1-1)

On September 28, 1998, staff filed document 10660-98 consisting of a certain page of the staff audit report and certain staff working papers (Volume II of II) prepared during the Investigation (Regarding Billing, Collection, and Remittance of Franchise Fees and Municipal Utility Tax to the City of Sunrise, Florida) Audit of BellSouth Telecommunications, Inc. for the Historical Year ended December 31, 1997, Audit Control Number 98-166-1-1.

At the September 24, 1998, audit exit conference, the utility requested that this material be temporarily exempted from public access pursuant to Rule 22.006 (3)(a)(2), Florida Administrative Code (FAC). This material is currently held as confidential by the Division of Records and Reporting.

More than twenty-one days have passed since the exit conference, and the utility has not filed a request for confidential classification. Accordingly pursuant to Rule 25-22.006(3)(a)(2), FAC, we recommend that the failure to file a request constitutes a waiver of confidentiality and that the staff audit report page and audit working papers, Document No. 10660-98, be declassified and returned to the Division of Auditing and Financial Analysis.

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APP
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SEC
VIAW
OTH

cc: Division of Legal Services (Stern)
Division of Auditing and Financial Analysis (Hicks, Pelt, Wilson)

copy to Kay

DOCUMENT NUMBER-DATE
02197 FEB 17 8
FPSC-RECORDS/REPORTING