



Public Service Commission

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

DATE: April 17, 2000

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)

FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (FREEMAN, VANDIVER)

RE: DOCKET 990000-PU, STAFF'S FILING OF CONFIDENTIAL DOCUMENTS NUMBERED 08444-99 AND 08445-99, CONSISTING OF WORKING PAPERS PREPARED DURING THE AUDIT OF BELL SOUTH BILLING INFORMATION SENT TO 2001 TELECOMMUNICATIONS, INC. FOR CALENDAR YEARS 1994 AND 1995, AUDIT NUMBERED 99-054-4-1

RECEIVED-FPSC  
00 APR 20 AM 11:27  
RECORDS AND REPORTING

BellSouth requested at the June 29, 1999, audit exit conference regarding BellSouth billing information sent to 2001 Communications, Inc., for calendar years 1994 and 1995, that certain staff working papers be temporarily exempted from public access pursuant to Rule 22.006 (3)(a)(2), Florida Administrative Code (FAC). These working papers were filed by staff with the Commission's Division of Records and Reporting on July 15, 1999, as confidential and were assigned document numbers 08444-99 and 08445-99.

More than twenty-one days have passed since the exit conference, and BellSouth has not filed a request for confidential classification. Accordingly pursuant to the provisions of 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 audit working papers, Documents No. 08444-99 and 08445-99, be declassified and returned to the Division of Auditing and Financial Analysis.

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- MAS \_\_\_\_\_
- OPC \_\_\_\_\_
- RRR \_\_\_\_\_
- SEC \_\_\_\_\_
- VAW \_\_\_\_\_
- JTH \_\_\_\_\_

cc: Division of Legal Services (Caldwell)  
Division of Auditing and Financial Analysis (Welch, Pelt, Wilson)

DOCUMENT NUMBER-DATE  
910  
04910 APR 20 8

FPSC-RECORDS/REPORTING