

State of Florida



Public Service Commission

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

DATE: July 26, 2000

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)

FROM: DIVISION OF REGULATORY OVERSIGHT (FREEMAN, VANDIVER)

RE: DOCKET 000000-PU, DOCUMENT NUMBER 01260-00, WORKING PAPERS PREPARED DURING THE SURVEILLANCE AUDIT OF ALLTEL, FLORIDA, INC., FOR THE YEAR ENDED DECEMBER 31, 1998

On January 28, 2000, staff filed document 01260-00 consisting of staff working papers (Volume IV OF IV) prepared during the surveillance audit of ALLTEL Florida, Inc., for the 12 month period ended December 31, 1998. The utility requested at the January 21, 2000, audit exit conference that certain staff working papers be temporarily exempted from public access pursuant to Rule 22.006 (3)(a)(2), Florida Administrative Code (FAC).

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 audit working papers, Document No. 01260-00, be declassified and returned to the Division of Auditing and Financial Analysis.

- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- LEG \_\_\_\_\_
- OPC \_\_\_\_\_
- PAI \_\_\_\_\_
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- SEC   I
- SER \_\_\_\_\_
- OTH   Ray

cc: Division of Legal Services (Keating)  
Division of Auditing and Financial Analysis (Hicks, Pritchett)

DOCUMENT NUMBER - DATE  
09131 JUL 28 2000  
FPSC-RECORDS/REPORTING