

ORIGINAL

MEMORANDUM

January 12, 2001

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF LEGAL SERVICES (VACCARO) *W*

RE: DOCKET NO. 000690-TP - COMPLAINT BY BELLSOUTH TELECOMMUNICATIONS, INC. AGAINST INTERMEDIA COMMUNICATIONS, INC., PHONE ONE, INC., NTC, INC., AND NATIONAL TELEPHONE OF FLORIDA REGARDING THE REPORTING OF PERCENT INTERSTATE USAGE FOR COMPENSATION FOR JURISDICTIONAL ACCESS SERVICES.

Please place the attached letter in the docket file of the above-referenced docket.

TV/sax
Attachment

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DOCUMENT NUMBER-DATE

00960 JAN 23 2001

RECORDS MANAGEMENT

State of Florida



Public Service Commission

FAX TRANSMISSION

Miami District Office
Florida Public Service Commission
3625 NW 82 Avenue, Suite 400
Miami, FL 33166-7602
(305) 470-5600 FAX: (305) 470-5606

Pages 6 including this cover sheet

To: Tim VACCARO

Date: 12/13/00

Fax #: 6182

From: Ruth Youngs of the Miami District Office

Subject: DKT 000690-TP

Comments: _____

If you have any difficulty with this transmission, please contact Alina at (305) 470-5600

Legal Department

Michael P. Goggin
General Attorney

BellSouth Telecommunications, Inc.
150 West Flagler Street
Suite 1910
Miami, FL 33130
(305) 347-5561

December 12, 2000

Via Hand Delivery

Ms. Kathy Welch
Staff Auditor - FPSC
3625 N. W. 82nd Avenue
Suite 400
Miami, FL 33166


RE: Staff Audit Request
BST/Intermedia Complaint
Docket No. 000690-TP

Dear Ms. Welch:

Enclosed is BellSouth Telecommunications, Inc.'s response to Staff's Audit Request, dated 11/9/00 in the captioned matter.

BellSouth considers the information provided in this response to be confidential and proprietary and requests appropriate treatment thereof. This information includes customer specific and competitively sensitive information.

Sincerely,


Michael P. Goggin

MPG/vf
Enclosures

cc: Tim Vaccaro
Lynne Brewer

239467

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

TO: Nancy Simms
UTILITY: BST
FROM: K. Welch (AUDIT MANAGER) R. Young (AUDIT OR PREPARING REQUEST)

REQUEST NUMBER: 7 Page 1 of 2
AUDIT PURPOSE: BST/Ortelmedia Complaint DATE OF REQUEST: 11/9/00

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 12/12/00 (DATE)

REFERENCE RULE 25-22.006, F.A.C.. THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

According to the complaint filed with the Commission on June 5, 2000 in Docket No. 000690-TP a number of tests were made to determine a RPIV. Please provide the following regarding these tests.

A. Test period March 1, 2000 - March 20, 2000
(1) Provide a representative to give a detailed explanation of how the two types of tests were conducted. The test where the CPN was available and the test using the "Agilent" System. Provide the types of data used in the test. Provide a written explanation and documentation for each.

(2) The complaint does not mention the results of the CPN portion of the test. Provide the results & documentation for each.

TO: AUDIT MANAGER K. Welch / R. Young DATE: 12/12/00

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) A and B IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.186, F.S. TO MAINTAIN 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)

James H. Bremer / Docket Manager
(SIGNATURE AND TITLE OF RESPONDENT)

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

TO: Nancy Sigano
UTILITY: EST
FROM: K. Welch
(AUDIT MANAGER)
REQUEST NUMBER: 2 page 2 of 2
AUDIT PURPOSE:

R. Young
(AUDITOR PREPARING REQUEST)
DATE OF REQUEST: 4/9/00

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 12/12/00
(DATE)

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

B. Test period May 17 thru May 23, 2000
(1) Provide a representation to give a detailed
explanation of how the test was conducted. Provide
the types of data used for the test. Provide
a written explanation and documentation for
each.

TO: AUDIT MANAGER K. Welch / R. Young

DATE: 12/12/00

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) _____ IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.083, OR 367.155, 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)

Suzanne G. Brewer / Docket Manager

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

TO: Nancy Simms
UTILITY: BST
FROM: R. Young
(CREDIT MANAGER)

(AUDITOR PREPARING REQUEST)
DATE OF REQUEST: 11/2/00

REQUEST NUMBER: 2
AUDIT PURPOSE: BST / Intermediate Complaint

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: 12/12/00
(DATE)

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

According to the complaint filed with the
Commission on June 5, 2000 in Docket No 000690-TP
Phone One terminating intrastate minutes declined.
Provide the documentation for the before minutes
included in the complaint and the reduced
minutes included in the complaint.

TO: AUDIT MANAGER R. Young

DATE: 12/12/00

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) A IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 365.093, OR 367.156, 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)

Sydney H. Brewer / Docket Manager
(SIGNATURE AND TITLE OF RESPONDENT)

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

TO: Nancy Simms
UTILITY: _____
FROM: _____ (AUDIT MANAGER) _____ (AUDITOR PREPARING REQUEST)

REQUEST NUMBER: 30 DATE OF REQUEST: 11/21/00
AUDIT PURPOSE: BST/ Intermedia

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: _____ (DATE) 12/12/00

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

1. Please provide copies of all agreements, contracts etc. between Intermedia and the other companies mentioned in your complaint, and BellSouth.

2. Please provide access for our review to any audits performed by BellSouth regarding the problem with Intermedia (or the other companies mentioned in your complaint).

TO: AUDIT MANAGER R. Young DATE: 12/12/00

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) _____ IS(ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 365.083, OR 367.165, 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)

James H. Brewer / Docket Manager
(SIGNATURE AND TITLE OF RESPONDENT)

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