



Virginia Tate Senior Attorney Law and Government Affairs Southern Region

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November 8, 2002

Blanca S. Bayo, Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

undockeded

Dear Ms. Bayo:

In Re: AT&T Communications of the Southern States, LLC Audit Control Number 01-120-1-2

On April 30, 2001the Florida Public Service Commission's Division of Auditing and Safety initiated an audit of AT&T's 1998-1999 Regulatory Assessment Fee payments. During the course of this audit, AT&T responded to several document requests and requested that certain materials be held in a temporary confidential status, pursuant to Rule 25-22.06(3)(a). On October 26, 2002, the auditor completed the exit conference and provided its list of audit work papers. These materials are considered confidential business information and are held in a temporary confidential status.

Pursuant to Rule 25-22.06(5), AT&T is now filing a Claim for Confidential Classification because the information contained in the material provided contains business information that is considered confidential and proprietary to AT&T and could cause competitive harm if disclosed. Additionally, this information is valuable and AT&T strives to keep it from being disclosed to the public. Pursuant to Sections 364.183 and 364.24 365.183, Florida Statutes, such information is classified as proprietary confidential business information. Accordingly, it should be held exempt from the public disclosure requirements of Section 119.07, Florida Statutes.

Attachment A is a list that identifies the location of the information designated by AT&T as confidential. Attachment B contains two redacted copies of the proprietary information.

DOCUMENT NUMBER - DATE

2348 NOV 128

FPSC-COMMISSION CLERK

This claim of confidentiality was filed by or on behalf of a "teleo" for Confidential DN 13349-0. The document is in locked storage pending advice on handling. To access the material, your name must be on the CASR. If undocketed, your division director must obtain written EXD/Tech permission before you can

Attachment C is a sealed envelope containing one copy of the documents in highlighted form, which are confidential and proprietary.

AT&T has treated and intends to continue to treat the information for which confidential classification is sought as private, and this information has not been generally disclosed. If you have any questions regarding AT&T's claim, please contact me at 404-810-4922 or Lisa Riley at (608) 848-5273...

Sincerely,

Virginia Tate /AD
Virginia Tate

Attachments

cc: Ms. Lynn Deamer

## AT & T of the Southern States Regulatory Assessment Fee Audit Audit Control Number 01-120-1-2

Workpaper	Description	No. of Pages
Locater		
Kangaroo Pouch	Exhibits I, II, III	3
1.11 to 1.13	Exhibits I, II, III	3
5-18 to 5-29	Response to Ms Vandiver letter of 2/22/02	12
5-30 to 5-33	Additional response to Document Request 1	4
10-2.1to10-2.2	Response to Document Request No. 2	2
10-6.2 to 10-6.4	Response to Document Request No. 6	3
10.2 to 10-7.3	Response to Document Request 3, 4, 5, and 7	10
10-8.1 to 10-12.2	Response to Document Request 8, 9, 10, 11, and 12	21
10.3,10-13.1 to 10-16.4	Response to Document Request 13 through 18	10
44-1 to 44-13	Response to Document Request 14	13
44-14 to 44-16	Response to Document Request 14	3
44-17 to 44-21	Response to Document Request 14	5
44-22 to 44-27	Response to Document Request 14	6
10-13.4 to 10-13.25	Supplemental Response to Document Request 13	22
10-19.2 to 10-21.2	Response to Document Request 19 & 21	7
10-20a to 10-20.4	Response to Document Request 20	5
10-2.3 to 10-2.5	Response to Doc. Request 2 Access Accrual Process	3
10-23.3 to 10-23.12	Response to Doc. Req. 23 Tracking Report For	
	2nd Half 2000	10
<b>42 to 42-3</b> Sealed Envelope	Comparison of Tracking Report to Schedule 1	4
filed 11-7-02	Audit Reconciliation Summary	1