

State of Florida



Public Service Commission

ORIGINAL FILE

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

DATE: November 3, 1993
 TO: Chuck Chaires, AFAD EDP Audit Group
 FROM: Katherine Smith, Bureau of Records
 RE: Confidential Cartridges - Docket No. 11874-93-TL

Pursuant to your request, Document No. 11874-93 has been assigned to the additional cartridge, Serial No. EF5780, filed under Southern Bell's Notice of Intent.

- ACK _____
- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- LPF _____
- OTG _____
- WAS _____
- _____

DOCUMENT NO.
 11874-93
 11/3/93

MEMORANDUM

DATE: 11-02-93

TO: DIVISION of RECORDS and REPORTING (K SMITH)
FROM: CHUCK CHAIRES, SUPERVISOR/AFAD EDP AUDIT GROUP
RE: RECEIPT OF POTENTIALLY CONFIDENTIAL MATERIALS

RECEIVED
NOV - 3 1993

FPSC-RECORDS / REPORTING

DOCKET NO: 920260-TL
UTILITY: SOUTHERN BELL
DOCUMENT NO: _____

The EDP Audit Group is in receipt of the materials identified below for which Confidential status has been requested by the providing utility. Upon recording this data in the Division of Records Control system, please advise us of the assigned document number.

1. Machine readable material :

Cartridge mag tape / diskette: quantity 1 serial nos: _____
EF5780

Description: Florida Property Records (location data base)

Other: _____

2. ~~A copy of the Notification of Intent to File is attached for your use. Additional cartridge ~~is~~ under 'Intent to File' Doc. No. 11075~~
3. Above material is / ~~is not~~ in support of a field audit. The AFAD EDP Audit Group will retain all material until completion of the current audit inquiry. Appropriate storage safeguards will be provided per Section 11.04 C.4.a of the APM.
4. In accordance with APM Section 11.04.C.2.f.(5), the following personnel are authorized access to the material listed in paragraph 1 above: EDP Audit Support Group (Chaires, Wagers, Halbert, Whitehead).

cc: B. Salak (w/o attachments)
D. Vandiver (w/o attachments)
Field Audit Mgr(Bouckaert-Tpa)

(confdocs.edp)
10-19-93

DOCUMENT NUMBER-DATE

11874 NOV-3 93

FPSC-RECORDS/REPORTING