

NANCY B. WHITE
General Attorney

Southern Bell Telephone
and Telegraph Company
Suite 400
150 South Monroe Street
Tallahassee, Florida 32301
(404) 529-5387

ORIGINAL
FILE COPY

May 24, 1995

Ms. Blanca S. Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
101 East Gaines Street
Tallahassee, Florida 32301

920260

RE: Undocketed Matter - FPSC Surveillance Audit

Dear Ms. Bayo:

Enclosed are an original and fifteen copies of Southern Bell Telephone and Telegraph Company's Notice of Intent to Request Confidential Classification. Please file this document in the above-captioned matter.

A copy of this letter is enclosed. Please mark it to indicate that the original was filed and return the copy to me.

Sincerely,

Nancy B. White

Nancy B. White

(2)

Enclosures

cc: A. M. Lombardo
R. G. Beatty
R. D. Lackey

RECEIVED & FILED
Mes
EPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

05018 MAY 24 1995

FPSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: FPSC Surveillance Audit)
)
)

Filed: May 24, 1995

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY'S NOTICE
OF INTENT TO REQUEST CONFIDENTIAL CLASSIFICATION

COMES NOW, BellSouth Telecommunications, Inc. d/b/a Southern Bell Telephone and Telegraph Company ("Southern Bell" or "Company"), and pursuant to Rule 25-22.006, Florida Administrative Code, files its Notice of Intent to Request Confidential Classification.

1. The Staff of the Florida Public Service Commission has issued a data request to Southern Bell dated May 18, 1995 in connection with the Surveillance Audit. Staff requests, among other things, that Southern Bell furnish the following information:

2. Item No. 1 - "Please provide copies of all internal audit reports performed in 1993, 1994 and 1995. Please have these available at the 666 Building on May 25", and

3. Item No. 4 - "Provide all 1994 General Ledger that are available in Miami t the 666 Building on April 25."

4. The information requested includes internal audit information and general ledger information related to a nonregulated account. Such information is specifically considered to be proprietary, confidential business information pursuant to § 364.183(3), (3)(b) and (3)(e), Florida Statutes.

4. Consequently, because this information contains proprietary information, Southern Bell is filing this Notice of Intent to Request Confidential Classification, pursuant to Rule 25-

DOCUMENT NUMBER-DATE

05018 MAY 24 88

FPSC-RECORDS/REPORTING

22.006(3)(a), Florida Administrative Code, in order to allow the Staff to review this information without delay. Both the original of this notice and the individual requests have been filed with the Division of Records and Reporting, and a copy has been served on the Division requesting the information. The written Staff requests are attached hereto.

Respectfully submitted this 24th day of May, 1995.

SOUTHERN BELL TELEPHONE
AND TELEGRAPH COMPANY

Robert G. Beatty *oz*
ROBERT G. BEATTY
c/o Nancy Sims
400-150 South Monroe Street
Tallahassee, Florida 32301
(305) 347-5561

Nancy B. White *oz*
NANCY B. WHITE
4300 SBC - 675 W. Peachtree St.
Atlanta, Georgia 30375
(404) 529-5387

(Please Use Ball Point Pen / Press Hard)

FLORIDA PUBLIC SERVICE COMMISSION
DOCUMENT / RECORD REQUEST

Patti Klein

1706 525-7045

TO: *Patti Klein*
UTILITY: *SAT*
FROM: *Patti Young*

REQUEST NUMBER: *1 of 172*
AUDIT PURPOSE: *Surveillance Audit*

DATE OF REQUEST: *May 18, 1995*
May 25, 1995

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY _____

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 internal audit reports performed on 1993, 1994 + 1995 - Please have these available at the 666 Bldg on April 25.*
- 2) Provide copy of 1994 Surveillance Report as filed with the Commission at 666 Bldg on April 25.*
- 3) Provide copy of 1994 Form 14 at 666 Bldg on April 25.*

TO: AUDIT MANAGER _____ DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED IN THREE (3) WORK DAYS BUT WILL BE MADE AVAILABLE BY _____
- (3) AND IN MY OPINION THIS MATERIAL IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 365.093, OR 367.156, F.S. I UNDERSTAND THAT TO OBTAIN TEMPORARY CONFIDENTIAL HANDLING A NOTICE OF INTENT MUST BE FILED WITH THE DIVISION OF RECORDS AND REPORTING. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE COMMISSION STAFF HAS OBTAINED THE MATERIAL (OR IN THE CASE OF MATERIAL OBTAINED DURING THE COURSE OF AN AUDIT, 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)

SIGNATURE AND TITLE OF RESPONDENT

DISTRIBUTION: Original: Utility Complete and Return to Auditor Finc To FPSC Analyst Goldenrod: Audit File Copy Canary: Utility Retain

(Please Use Ball Point Pen or Felt Tip)

FLORIDA PUBLIC SERVICE COMMISSION DOCUMENT / RECORD REQUEST

TO: Patte Klein
UTILITY: SP
FROM: Patte Klein
ORIGINATOR

CAUTION: INFORMATION REQUEST
DATE OF REQUEST: May 18, 1995
May 25, 1995
DATE

REQUEST NUMBER: 1995-0272
AUDIT PURPOSE: Surveillance

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY _____

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:
ITEM DESCRIPTION:

INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

4) Provide all 1994 G/L total
are available in memo at the
666 Bldg on April 25.

TO: AUDIT MANAGER _____ DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED IN THREE (3) WORK DAYS BUT WILL BE MADE AVAILABLE BY _____
- (3) AND IN MY OPINION THIS MATERIAL IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.003, OR 367.156, F.S. I UNDERSTAND THAT TO OBTAIN TEMPORARY CONFIDENTIAL HANDLING A NOTICE OF INTENT MUST BE FILED WITH THE DIVISION OF RECORDS AND REPORTING. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE COMMISSION STAFF HAS OBTAINED THE MATERIAL (OR IN THE CASE OF MATERIAL OBTAINED DURING THE COURSE OF AN AUDIT, 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)

SIGNATURE AND TITLE OF REQUESTOR

DISTRIBUTION: Original: Utility Complete and Return to Auditor Pinic to FPSC Analyst Goldenratt: Audit File Copy Canary: Utility Filein