

NANCY B. WHITE  
General Attorney

BellSouth Telecommunications, Inc.  
Suite 400  
150 South Monroe Street  
Tallahassee, Florida 32301  
(404) 529-5387

ORIGINAL  
FILE COPY

August 30, 1995

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

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 (sgl)*

Nancy B. White

ACK  Enclosures

AFA \_\_\_\_\_

APP \_\_\_\_\_ cc: A. M. Lombardo

CAF \_\_\_\_\_ R. G. Beatty

EMP \_\_\_\_\_ R. D. Lackey

CTR \_\_\_\_\_

EAG \_\_\_\_\_

LEG 1 \_\_\_\_\_

LIN 5 \_\_\_\_\_

OPC \_\_\_\_\_

RCH \_\_\_\_\_

SEC 1 \_\_\_\_\_

WAS \_\_\_\_\_

OTH \_\_\_\_\_

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

00487 AUG 30 95

FPSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: FPSC Surveillance Audit )  
 )  
 ) Docket No.: Undocketed  
 )  
 ) Filed: August 3, 1995

BELLSOUTH TELECOMMUNICATIONS, INC.'S NOTICE  
OF INTENT TO REQUEST CONFIDENTIAL CLASSIFICATION

COMES NOW, BellSouth Telecommunications, Inc. ("BellSouth" 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 Data Request No. 44 dated August 18, 1995; Request No. 47 dated August 21, 1995; Request No. 51 dated August 22, 1995; Request No. 53 dated August 23, 1995; Request No. 55 dated August 23, 1995; and Request No. 56 dated August 24, 1995 to BellSouth in connection with the Surveillance Audit. Staff requests, among other things, that BellSouth furnish the following information:

2. Staff Audit Request No. 44 - "Provide source documentation for the items circled on the attached for acc 4. 6725 - 2 items; 6724 - 3 items; 6722 - 5 items; and 6623 - 3 items for a total of 13 items."

3. Staff Audit Request No. 47 - "Provide documentation for the attached items not crossed out. 3 pages - 51 items."

4. Staff Audit Request No. 51 - "Provide documentation for the attached 29 items."

5. Staff Audit Request No. 53 - "Provide documentation for the attached 20 items. Note one item Serial No. 94121633828 has four amounts that make up the total in the G/L."

DOCUMENT NUMBER-DATE

08487 AUG 30 1995

FPSC-RECORDS/REPORTING

6. Staff Audit Request No. 55 - "Provide documentation for the above items. 6613 - 25 items; 6612 - 31 items for a total of 66 items."

7. Staff Audit Request No. 56 - "Provide documentation for the following accounts: Account 6712 - 22 items; Account 6722 - 7 items; Account 6623 - 24 items; Account 6723 - 7 items; Account 6725 - 5 items; Account 6411 - 13 items; and Account 6611 - 29 items for a total of 139 items."

8. The information requested includes vendor-specific information, payroll information and other confidential business information. Such information is specifically considered to be proprietary, confidential business information pursuant to § 364.183(3) and (3)(b), Florida Statutes.

9. Consequently, because this information contains proprietary information, BellSouth is filing this Notice of Intent to Request Confidential Classification, pursuant to Rule 25-22.006(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 30th day of August, 1995.

BELLSOUTH TELECOMMUNICATIONS, INC.

Robert G. Beatty (sgt)

ROBERT G. BEATTY  
c/o Nancy Sims  
150 South Monroe Street  
Room 400  
Tallahassee, Florida 32301  
(305) 347-5555

Nancy B. White (sgt)

NANCY B. WHITE  
675 W. Peachtree Street  
4300 Southern Bell Center  
Atlanta, Georgia 30375  
(404) 529-5387

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

TO: Patricia Klein

UTILITY: BP&E

FROM: Paul J. ...  
(AUDIT MANAGER)

REQUEST NUMBER: 44

AUDIT PURPOSE: Surveillance

(AUDITOR PREPARING REQUEST)

DATE OF REQUEST: 8/18/95

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY 8/24/95  
(DATE)

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

- INCIDENT TO AN INQUIRY
- OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION: Re: Sample Items - Partial Request  
Provide source documentation for the items  
circled on the attached for use 4.  
6725 - 2 items  
6724 - 3 items  
6722 - 5 items  
6623 - 3 items  
13 items

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, THE MATERIAL IN ITEM NOS. \_\_\_\_\_ IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, 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)

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

SIGNATURE AND TITLE OF RESPONDENT

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

TO: Patte Klein

UTILITY: \_\_\_\_\_

FROM: Paul Young  
(AUDIT MANAGER)

(AUDITOR PREPARING REQUEST)

REQUEST NUMBER: 47

DATE OF REQUEST: 8/21/95

AUDIT PURPOSE: Surveillance

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY \_\_\_\_\_  
(DATE) 8/28/95

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

ITEM DESCRIPTION: Re: Expense Sample Acc. # 6121  
Provide down of the attached items.  
not crossed out. 3 pages - 51 items

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, THE MATERIAL IN ITEM NOS. \_\_\_\_\_ IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, 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)

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SIGNATURE AND TITLE OF RESPONDENT

(Please Use Ball Point Pen - Press Hard)

# FLORIDA PUBLIC SERVICE COMMISSION DOCUMENT / RECORD REQUEST

TO: Pette Klein  
UTILITY: BS&P  
FROM: [Signature]  
AUDIT MANAGER

AUDITOR PREPARING REQ. BY

REQUEST NUMBER: 51  
AUDIT PURPOSE: Small claim

DATE OF REQUEST: 8/22/95

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY 8/29/95  
(DATE)

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

- INCIDENT TO AN INQUIRY
- OUTSIDE OF AN INQUIRY

**ITEM DESCRIPTION:**

Re: Sample De'm Account # 122-2000  
Provide documentation for the attached (29)  
items.

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, 366.093, 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

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FSC/INA-6 (Rev. 7/93)

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

TO: Patti Klein  
UTILITY: BY Patti Klein  
FROM: Patti Klein  
(AUDIT MANAGER)

(AUDITOR PREPARING RE -51)

REQUEST NUMBER: 53  
AUDIT PURPOSE: Surveillance

DATE OF REQUEST: 8/23

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY 8/31  
(DATE)

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

- INCIDENT TO AN INQUIRY  
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION: Re: 6124-1020

Provide documentation for the attached 20 items.  
Note one item Serial No. 94121633828 has  
your consent that make up the total  
on the G/L.

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, THE MATERIAL IN ITEM NOS. \_\_\_\_\_ IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, 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)

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\_\_\_\_\_  
SIGNATURE AND TITLE OF RESPONDENT



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

TO: Patte Klein  
 UTILITY: BST  
 FROM: Paul Jordan  
(AUDIT MANAGER)

REQUEST NUMBER: 55  
 AUDIT PURPOSE: Turned down

(AUDITOR FILE AND REQUEST)  
 DATE OF REQUEST: 9/23  
(DATE) 9/1

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:  
6613 - 25 items  
6612 - 31 items  
Provide documentation for the above items

TO: AUDIT MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

THE REQUESTED RECORD OR DOCUMENTATION:

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- (2)  CANNOT BE PROVIDED IN THREE (3) WORK DAYS BUT WILL BE MADE AVAILABLE BY \_\_\_\_\_
- (3)  AND IN MY OPINION, THE MATERIAL IN ITEM NOS. \_\_\_\_\_ IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, 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.
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\_\_\_\_\_  
 SIGNATURE AND TITLE OF RESPONDENT

(Please Use Ball Point Pen - Press Hard)

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

TO: Patti Klein  
UTILITY: SP&P  
FROM: Patt Young  
(AUDIT MANAGER)

REQUEST NUMBER: 56  
AUDIT PURPOSE: Sunbelt

(AUDITOR PREPARING REQUEST)  
DATE OF REQUEST: 8/24

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY \_\_\_\_\_ (DATE) 9/6

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

- INCIDENT TO AN INQUIRY  
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Provide documentation for the following accounts:

<u>Acc # 6712</u>	<u>- 22</u>	<u>items</u>
<u>Qu # 6722</u>	<u>- 7</u>	<u>items</u>
<u>Acc # 6623</u>	<u>- 24</u>	<u>items</u>
<u>6723</u>	<u>- 7</u>	<u>items</u>
<u>6724</u>	<u>- 32</u>	<u>items</u>
<u>6725</u>	<u>- 5</u>	<u>items</u>
<u>6411</u>	<u>- 13</u>	<u>items</u>
<u>6611</u>	<u>- 29</u>	<u>items</u>
	<u>139</u>	

TO: AUDIT MANAGER \_\_\_\_\_ DATE \_\_\_\_\_

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