## MEMORANDUM

August 6, 1997

DIVISION OF RECORDS AND REPORTING TO:

FROM: SYLVIA PELT, ADMINISTRATIVE ASSISTANT

UNDOCKETED - NORTHEAST FLORIDA TELEPHONE COMPANY, INC. RE: SURVEILLANCE AUDIT REPORT - 12 MONTHS ENDED DECEMBER 31, 1996 - ISSUED UNDER DENISE VANDIVER'S AUGUST 6, 1997 TRANSMITTAL - AUDIT CONTROL NO. 97-100-1-2

Pages 5, 6, and 7 of the audit report, one diskette, and working papers, Volume II of II are forwarded, pursuant to Rule 25-22.006, F.A.C. Volume I and the administrative section for the work papers, along with unclassified portions of the audit report, have been filed as unclassified in DAFA files.

The audit exit conference was held August 1, 1997.

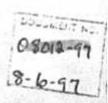
An attached 1-page index lists all confidential papers.

Attachments: Confidential Document Index 08012-97

One Diskette

Confidential Pages of Audit Report 08013-97 Work Papers Volume II of II 08014-97

cc: Appeals Mary A. Bane Bob Freeman



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\* lages of A/R: 5, 6, \$7