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FINANCIAL AUDITING &
ANALYSIS DIV

98 SEP 30 AM 10:10

LEVEL
PUBLIC SERVICE
COMMISSION

September 29, 1998

Ms. Denise N. Vandiver
Auditing and Financial Analysis
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Dear Ms. Vandiver:

Subject: Special Project 980000A-SP, Audit Request

In response to your letter to me dated July 8, 1998 and your subsequent telephone conversation with Linda Rossy of my staff, GTE is enclosing a copy of the Confidential Log which was reviewed with GTE by Mr. Tom Stambaugh on September 10, 1998. The cover letter attached to the confidential log indicated GTE must file a Request for Confidential Classification according to Rule 25-22.006 within twenty-one days in order to maintain confidentiality. In accordance with the procedures the Commission has established for this proceeding, GTE hereby notifies the Commission that GTE considers this information confidential in accordance with Commission Rule 25-22.006(5) and the terms of Order No. PSC-98-0843-PCO-TL in this proceeding. GTE understands that this claim of confidentiality will trigger the issuance of a protective order and that, in the interim, the confidential information is protected from public disclosure and is exempt from Florida Statutes Section 119.07(1).

Should you require additional information, please contact Linda Rossy at (813) 483-2525.

Sincerely,

Beverly Y. Menard
Beverly Y. Menard

BYM:hr
Enclosure

10734-98

DOCUMENT NUMBER-DATE

~~10891 OCT 5 98~~

Company name General Telephone of Florida

Docket No. ATA # 99-00A-5P

Date 8/10/00

CONFIDENTIAL DOCUMENT LOG

Page 1 of

Audit purpose Embedded Case Audit

1 Item No.	Document Description	Receipt of material					Disposition of material				
		3 Number of Pages	4 Document Request #	5 Received From	6 Received By	7 Date Received	8 Returned to	9 Returned by	10 Date Returned	11 Received by	12 Work paper Locator
1	First Set of 10 Requests	339	1	Kirk McNew	T. S. Sumburg	7/31/00	R. Damages	T. Sumburg	9/10	CS	-
2	GTE Response: EDP Files.		EDP-1	V. Danner	T. Sumburg						J. Tallentire
3	GTE Response: Documents	3	2	Kirk McNew	T. Sumburg	8/7/00	Not confidential				
4	Revenue Audit Worksheets	1									41
5		1					NOT CONFIDENTIAL				
6	↓	4									41-2
7	↓	1									41-21
8	↓	1									41-2/2
9	↓	1									41-1/1
10	↓	1									41-V2
11	Telephone #1 - 8/14/00 ps	1	Tel #1	Kirk McNew	T. Sumburg	8/14/00					Tel #1/41-2
12	Telephone #2 - p 2 of 3	1	Tel #2	Kirk McNew	T. Sumburg	8/20/00					Tel #2/38
13	Telephone #3 - p 3 of 2	1	Tel #2	Kirk McNew	T. Sumburg	8/20/00					Tel #2/30
14	Revenue Audit R/E	1	Tel #2	Kirk McNew	T. Sumburg	8/20/00					Tel #2/38
15	Short Term Fund - 17 worksheets	1	Tel #3								WPS4, P3

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AS
J.T.