

MEMORANDUM

October 8, 1998

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)  
FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT) *Sheet*  
RE: UNDOCKETED - SPRINT-FLORIDA, INCORPORATED  
PROJECT NO. 980000A-SP - COST OF BASIC LOCAL SERVICE INVEST.  
AUDIT CONTROL NO. 98-188-3-1 ISSUED UNDER DENISE VANDIVER'S  
SEPTEMBER 17, 1998 TRANSMITTAL

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Working papers, Volume II of II, are forwarded, pursuant to Rule  
25-22.006, F.A.C. Volume I of II and the administrative section  
for the work papers have been filed as unclassified in DAFA files.

The audit exit conference was held September 11, 1998.

Attachments: Confidential Index 11076-98  
Work Papers, Volume II of II 11077-98

cc: Appeals  
Mary Andrews Bane  
Bob Freeman

*Marilyn Sander*  
\_\_\_\_\_  
RECEIVED

*10/8/98*  
\_\_\_\_\_  
DATE

11076-98  
10/5/98



Public Service Commission

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

DATE : September 11, 1998

TO : Denise Vandiver, Chief of Auditing  
Division of Auditing & Financial Analysis  
Tallahassee

FROM : *J* Jeffery A. Small, Regulatory Analyst  
Division of Auditing & Financial Analysis  
Orlando District Office

RE : Confidential Supplement  
Sprint-Florida, Incorporated  
Special Project No. 980000A-SP  
AFA Control No. 98-188-3-1

Please find the following documents which are included in this confidential supplement to the referenced audit.

- 1. Transmittal memorandum dated September 14, 1998. - not confidential -
- 2. W/P 11 Confidential Document Control Log (w/attachments) - not confidential -
- 3. Letter from company declassifying previously classified documents - not confidential -
- 4. Letter from myself notifying company of end of fieldwork. - not confidential -
- 5. E-mail to Lynn Deamer, DAFA-EDP, to return company tapes. - not confidential -
- 6. W/P's 41-1/1 through 41-1/5 *14 pgs* - confidential -

*J* Attachments