

MEMORANDUM

March 17, 1999

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)  
FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT)  
RE: UNDOCKETED - GTE-FLORIDA -- AUDIT CONTROL NO. 98-357-1-2  
ISSUED UNDER DENISE VANDIVER'S MARCH 17, 1999 TRANSMITTAL

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One diskette and 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.

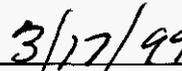
The audit exit conference was held March 4, 1999.

An attached one-page index lists all confidential material.

Attachments: Confidential Document Index 03438-99  
Working Papers, Volume II of II 03439-99

cc: Appeals  
Mary A. Bane  
Bob Freeman

  
RECEIVED BY

  
DATE

RTM, 226-99

GTE-Florida-IXC Tariff Access Rate Reduction

Cntr: 98-357-1-2, Months of July98 & Oct98

W/P Description: LOG OF CONFIDENTIAL W/P'S

2/2  
3/2

GTE

LOG OF CONFIDENTIAL WORKPAPERS

WorkPaper	Protected By Document Request #	w/p 11 Confidential Log Item #	Number of Pages	Description of Item
DISKETTE 1 OF 1 WITH 2 FILES: <i>SMPLEST 1. WK4, and SMPLEST 2. WK4</i>				
44-3A	6A		9	1 ✓ CABS data file print-out
44-3A.1	6A		9	1 ✓ CABS data file print-out
44-4	6A		14	1 ✓ Bill page
44-4A	6A		14	1 ✓ Bill page
44-4B	6A		11	1 ✓ Bill page
44-4B.1	6A		11	1 ✓ Bill page
44-4B.2	6A		11	1 ✓ Bill page
44-5	7A		7	1 ✓ Bill page
44-5A	7A		7	1 ✓ Bill page
44-7	<del>7A</del> 7A	extraction		1 ✓ auditor prepared w/p
44-7A.1	1-1	extraction		1 ✓ auditor prepared w/p
44-7A.2	1-1	extraction		1 ✓ auditor prepared w/p
45	7A		8	1 ✓ BANs for audit sample
45-1	1-1	extraction		1 ✓ auditor prepared w/p
46-1	1-1		2	1 ✓ Company population listing of all IXC's
46-2	1-1		2	1 ✓ Company population listing of all IXC's
46-3	1-1		2	1 ✓ Company population listing of all IXC's
46-4	1-1		2	1 ✓ Company population listing of all IXC's
46-5	1-1		2	1 ✓ Company population listing of all IXC's
46-6	1-1		2	1 ✓ Company population listing of all IXC's
46-7	1-1		2	1 ✓ Company population listing of all IXC's
46-8	1-1		2	1 ✓ Company population listing of all IXC's
46-9	1-1		2	1 ✓ Company population listing of all IXC's
46-10	1-1		2	1 ✓ Company population listing of all IXC's
46-11	1-1		2	1 ✓ Company population listing of all IXC's
46-12	1-1		2	1 ✓ Company population listing of all IXC's
46-13	1-1		2	1 ✓ Company population listing of all IXC's
46-14	1-1		2	1 ✓ Company population listing of all IXC's
46-15	1-1		2	1 ✓ Company population listing of all IXC's
46-16	1-1		2	1 ✓ Company population listing of all IXC's
46-17	1-1		2	1 ✓ Company population listing of all IXC's
Total Confidential Pages			31	

DOCUMENT NUMBER-DATE

03438 MAR 17 98

FISC-RECORDS/REPORTING

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