

State of Florida



Public Service Commission
-M-E-M-O-R-A-N-D-U-M-

DATE: February 4, 2002
TO: Kay Flynn; Division of Commission Clerk and Administrative Services
FROM: Denise Vandiver; Division of Auditing and Safety *DV*
RE: Docket No. 000475-TP; Confidential Document No. 00984-02

On January 25, 2002, Thrifty Call responded to an audit request. Instead of providing the information to the auditor, the company filed the information with the Division of Commission Clerk and Administrative Services and the disks were logged in as Document No. 00984-02 (Certain information on two Call Detail Records.) Please return these disks to the company. I talked with Floyd Self and he asked that when they are ready to be released that we call him or his secretary to have them picked up.

AUS _____
CAF _____
CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
MMS _____
SEC _____
OTH _____ *Maguerite*

DOCUMENT NO.
01314-02
2-4-02