

M E M O R A N D U M

March 11, 1999

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)  
FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (PELT)  
RE: UNDOCKETED - SPRINT-FLORIDA  
AUDIT CONTROL NO. 98-357-1-1  
IXC TARIFF ACCESS RATE REDUCTION AUDIT ISSUED UNDER  
DENISE VANDIVER'S MARCH 11, 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 working 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 03149.99  
Index  
Diskette ✓ 03150-99

cc: Appeals  
Mary A. Bane  
Bob Freeman

  
RECEIVED BY

3/11/99  
DATE

Sprint-Florida-IXC Tariff Access Rate Reduction  
 Cntrl: 98-357-1-1, Months of July98 & Oct98

W/P Description: **INDEX OF CONFIDENTIAL W/P'S**

*Handwritten initials and date: 3-2-99*

**LOG OF CONFIDENTIAL WORKPAPERS & Diskette**

*SPRINT*

WorkPaper	Protected By Document Request #	w/p 11 Confidential Log Item #	Number of Pages	Description of Item
Diskette 1 of 1 with 2 files: Sample-1.WK4, and Sample-2.WK4				
44-3A	9A		6	1 ✓ IXC bill
44-3A.1	9A		7	1 ✓ data base file print-out
44-3B	9A		8	1 ✓ IXC bill
44-3B.1	9A		9	1 ✓ data base file print-out
44-3C	9A		10	1 ✓ IXC bill
44-3C.1	9A		11	1 ✓ data base file print-out
44-4	8A	extraction		1 ✓ Selected Sample to audit
44-4A.1	9A		15	1 ✓ Bellcore Bill procedures
44-4A.2	9A		15	1 ✓ Bellcore Bill procedures
44-4B.1	<del>8A</del> 9A	extraction		1 ✓ Selected Sample results
44-4B.2	<del>8A</del> 9A	extraction		1 ✓ Selected Sample results
44-4B.3	<del>8A</del> 9A	extraction		1 ✓ Selected Sample results
46	8A		2	1 ✓ August Recon of July activity
46-1	8A		2	1 ✓ November Recon of Oct activity
46-2A	8A		1	1 ✓ Company population listing of all IXCs
46-2B	8A		1	1 ✓ Company population listing of all IXCs
46-2C	8A		1	1 ✓ Company population listing of all IXCs
46-3A	8A		1	1 ✓ Company population listing of all IXCs
46-3B	8A		1	1 ✓ Company population listing of all IXCs
46-3C	8A		1	1 ✓ Company population listing of all IXCs
46-3D	8A		1	1 ✓ Company population listing of all IXCs

Total Confidential Pages 21

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DOCUMENT NUMBER-DATE

03149 MAR 11 8

FPSC-RECORDS/REPORTING

CONFIDENTIAL

W/P

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