

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

DATE: August 5, 2004

TO: Division of the Commission Clerk and Administrative Services (Lockard)

FROM: Division of Regulatory Compliance and Consumer Assistance (Vandiver) *PN/AV*

RE: **Docket No.** 000475-TP; **Company Name:** Thrifty Call, Inc. (TI352);
Audit Purpose: Actual Percentage Interstate Usage Audit;
Audit Control No. 01-292-1-1

Pages 4 and 5 of the audit report and Volumes 2 and 3 regarding the above captioned company are being forwarded to your office, pursuant to rule 25-22.006, Florida Administrative Code. The remaining pages of the audit report and Volume 1 have been filed as unclassified in RCA files.

The audit exit conference was held on August 5, 2004.

An attached index lists all confidential material.

Attachments: Confidential Document Index
Pages 4 & 5 of the Audit Report
Volume(s) 2 & 3

08535-04
08536-04 - Declass. 8/21/07
Volume 2 08537-04 - Declass. 8/21/07
Volume 3 08538-04 - Declass. 12/02/09

cc: General Counsel
Robert Freeman

R. Lockard

Received by

8-5-04

Date

CONFIDENTIAL INDEX

<u>AUDIT REPORT</u>	<u>DESCRIPTION</u>	
Page 4 Page 5	Disclosure No. 2 – Percentage Interstate Usage III. Exhibit – Percent of Grand Total for July through December 1999	

<u>WORKPAPER #</u>	<u>DESCRIPTION</u>	<u>NO. OF PAGES</u>
44	Monthly Average	1
44-1	Average Minutes	1
44-2	Percent of Total by Month	1
44-3	Grand Total Percentage	1
45, 45-1 through 45-11	Analysis	12
47	12 CDs - Call detail records	12 CDs
48	Index of CDs	1
48-1	Copy of CD Directory for each disc	1
48-2 through 48-13	Data field descriptions	12

DOCUMENT NUMBER-DATE

08535 AUG-5 85

FPSC-COMMISSION CLERK



FLORIDA PUBLIC SERVICE COMMISSION

DIVISION OF REGULATORY COMPLIANCE AND CONSUMER ASSISTANCE

BUREAU OF AUDITING

Tallahassee District Office

THRIFTY CALL, INC.

ACTUAL PERCENTAGE INTERSTATE USAGE AUDIT

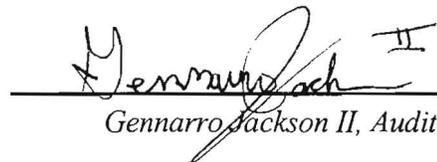
TWELVE MONTH PERIOD ENDED MARCH 31, 2000

DOCKET NO. 000475-TP

AUDIT CONTROL NO. 01-292-1-1


Michael Buckley, Audit Staff


Scott Wagers, Computer Audit Analyst


Gennarro Jackson II, Audit Staff


Lynn M. Deamer, Audit Supervisor