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Public Service Commission

RECORDS AND REPORTING

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



DATE: January 18, 2001

TO: Kay Flynn; Division of Records and Reporting

FROM: Denise N. Vandiver Division of Regulatory Oversight

RE: Confidential Document No. 01210-99

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Your current records indicate that confidential Document No. 01210-99 is checked out to Robert Moore. However, I believe that this document has been returned to Sprint. Document No. 01210-99 was filed by Sprint on January 29, 1999 as its response to an audit request for information. The correct way for audit responses to be filed is that they are delivered directly to the auditor to be reviewed and if the documents will be retained after the audit, the company is given 21 days after the audit exit conference to file a formal request for confidentiality.

Bob Moore checked the document out from RAR to verify that it was a correct response to his request. He then returned it to RAR with a memo dated March 16, 1999, indicating that the document should be returned to the company so that it could be handled correctly. This memo was stamped in as Document No. 03321-99. By letter dated March 26, 1999, I believe that RAR returned Document No. 01210-99 to Sprint.

I have discussed this with representatives at Sprint and they agree that they received Document No. 01210-99. I have attached a copy of the letter to the company as well as the CMS description of the two documents. I believe that this memo and these attachments should support removing this document from your inventory of confidential documents. If you should need any additional information, please let me know.

Attachments

cc: Rhonda Hicks

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- SEC 1
- SER _____
- OTH _____

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DOCUMENT NUMBER-DATE

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FPSC RECORDS/REPORTING

STATE OF FLORIDA

Commissioners:
JOE GARCIA, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
JULIA L. JOHNSON
E. LEON JACOBS, JR.



DIVISION OF RECORDS & REPORTING
BLANCA S. BAYO
DIRECTOR
(850) 413-6770

Public Service Commission

March 26, 1999



Nancy Schnitzer, Docket Manager
Sprint-Florida, Incorporated
Post Office Box 2214
Tallahassee, Florida 32316

Re: Confidential material from Document Requests 1-1, 1-2, and 2-3 for investigation of Sprint-Florida's "proper tariff billed IXCs for Intrastate Switched Access".

Dear Ms. Schnitzer:

Commission staff have advised that confidential Document No. 03321-99, filed on behalf of Sprint-Florida, Incorporated, can be returned to the source.

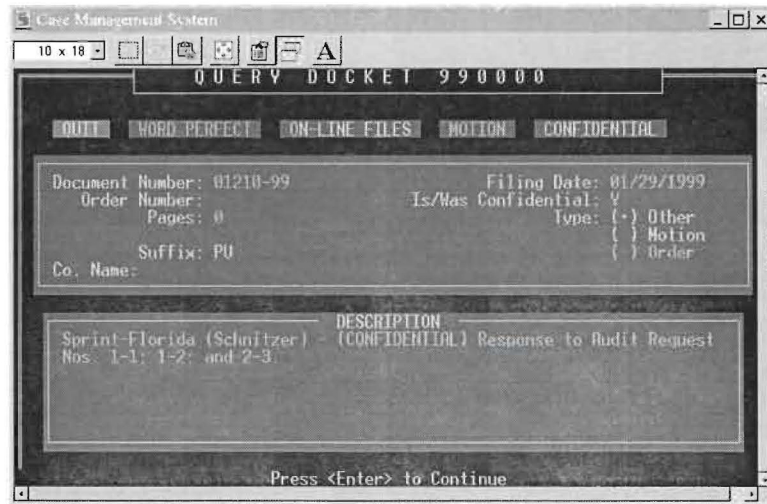
Please do not hesitate to call if you have any questions concerning this matter.

Sincerely,

Kay Flynn, Chief
Bureau of Records

Enclosure

cc: Robert Moore, Division of Auditing and Financial Analysis



Missing Doc.

