

Marguerite McLean

From: Marguerite McLean
Sent: Monday, July 28, 2008 3:13 PM
To: Bob Freeman
Cc: Nancy Pruitt; Denise Vandiver
Subject: 000475-TP - Return of Confidential Documents

ok, per this e-mail,
confidential documents 08538-04 and 09605-04 will be held at the Commission until their
declassification date and then processed as noted per your instructions.
confidential documents 01408-08, 01464-08, and 02065-08 will be returned to the source.
thanks,
Marguerite.

From: Bob Freeman
Sent: Monday, July 28, 2008 10:03 AM
To: Marguerite McLean; Denise Vandiver
Cc: Nancy Pruitt
Subject: RE: 000475-TP - Confidential Documents

COM
ECR
GCL
OPC
RCP
SSC
SGA
ADM
CLK *McLean*

Good morning, Marguerite:

Bob Freeman here.

Below is my recommended disposition for the 5 documents you asked about:

Document No. 01408-08 not an audit document, process according to OPR instructions
Document No. 01464-08 not an audit document, process according to OPR instructions
Document No. 02605-08 not an audit document, process according to OPR instructions

Document No. 08538-04 consists of audit working papers to be declassified 11-16-2009, when they are declassified they should
be returned to the Bureau of Audit.
Document No. 09605-04 is declassified and is no longer needed to support the request for confidentiality for audit materials --
please return to the source.

If you have any further questions about this material, please let me know.

From: Marguerite McLean
Sent: Friday, July 25, 2008 3:52 PM
To: Bob Freeman
Cc: Nancy Pruitt
Subject: FW: 000475-TP - Confidential Documents

DOCUMENT NUMBER - DATE
06528 JUL 28 08
FPSC-COMMISSION CLERK

Bob,

i just wanted to check with you 1st about the remaining confidential documents before i took any action on
them.

Listed below are the confidential documents left that have not reached their final disposition.

01408-08 - Thrifty Call (Hoffman) - (CONFIDENTIAL) Response to AT&T's 2nd request for PODs,

7/28/2008

Nos. 16, 17, 20, and 21 (audit-related material). [CLK note: document consists of paper format and 12 CDs.] [CLK Note: paper format declassified on 5/15/08; CDs to remain confidential.]

NOTE: An Order was issued giving the declassification date to be 11/16/09.

01464-08 - AT&T Florida (Gurdian, Foshee, Tyler) - (CONFIDENTIAL) Responses to Thrifty Call's 2nd request for PODs (Nos. 9, 11, 13, and 14). [See DNs 01901-08 and 02065-08] [CLK note: See DNs 02738-08 and 02746-08 for staff confirmation declassifying Response Nos. 11, 9, and 13 of confidential document; responses have been declassified and forwarded to GCL.] [CLK Note: Per Order PSC-08-0320-CFO-TP - all pages have been declassified except 2 pages which are x-ref. to DN 02065-08.]

NOTE: An Order was issued giving the declassification date to be 11/16/09.

02065-08 - AT&T Florida (Edenfield, Gurdian, Foshee, Tyler) - (CONFIDENTIAL) Portions of response to Thrifty Call's 2nd request for PODs (No. 14). [See DN 01464-08]

NOTE: An Order was issued giving the declassification date to be 11/16/09.

08538-04 - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04] [CLK note: Pgs 48 through 48-13 are declassified.]

NOTE: An Order was issued giving the declassification date to be 11/16/09.

09605-04 - Thrifty Call (Self) - (CONFIDENTIAL) Certain information in work papers of staff Audit No. 01-292-1-1. [See DNs 08536-04, 08537-04, and 08538-04] [CLK note: Order PSC-07-0993-PCO-TP granted confidentiality for Pages 48 through 48-18 only; all other pages declassified.] [CLK note: Pgs 48 through 48-13 have been declassified; on 5/15/08 the entire document was declassified.]

NOTE: this document was declassified in its entirety on 5/15/08; should this document go back to Thrifty Call per your Memo dated 7/25/07 (DN 06363-07; see attachment) ? or place in docket file ?

Please let me know what action should be done for each of these listed confidential documents.

thanks,
Marguerite.

From: Nancy Pruitt
Sent: Thursday, July 24, 2008 8:03 AM
To: Marguerite McLean
Subject: 000475-TP

Since Docket No. 000475-TP is closed, any confidential document held by your office may be returned to its appropriate source. Thank you.

7/28/2008