

Marguerite McLean

From: Marguerite McLean
Sent: Thursday, September 13, 2012 10:27 AM
To: Dale Mailhot
Cc: Hyma Vedula
Subject: RE: Declassification of Confidential Documents - Dkt 060000-OT

Dale,

Per this e-mail, the Clerk's Office will change the declassification date of confidential DNs 02826-06, 05828-06, 05829-06, 05830-06, 07341-06, 07846-06, and 10414-06 to December 31, 2012.

Thank you.

Marguerite H. McLean
Records Technician
Florida Public Service Commission
Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
850-413-6824

From: Dale Mailhot
Sent: Thursday, September 13, 2012 10:25 AM
To: Marguerite McLean
Cc: Hyma Vedula
Subject: RE: Declassification of Confidential Documents - Dkt 060000-OT

Use Dec 31 as a new declassification date.

Thanks

From: Marguerite McLean
Sent: Thursday, September 13, 2012 9:45 AM
To: Dale Mailhot
Cc: Hyma Vedula
Subject: RE: Declassification of Confidential Documents - Dkt 060000-OT

Dale,

*Just to clarify,
You do not want confidential DNs 02826-06, 05828-06, 05829-06, 05830-06, 07341-06, 07846-06, and 10414-06 declassified on 10/1/12.*

Would you like the Clerk's Office to enter a new declassification date for these documents and these documents can be addressed at a later date ? or do you want to leave the declassification date field blank ?

DOCUMENT NUMBER-DATE
06161 SEP 13 2012

Thank you.

Marguerite H. McLean
Records Technician
Florida Public Service Commission
Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
850-413-6824

From: Dale Mailhot
Sent: Thursday, September 13, 2012 9:30 AM
To: Marguerite McLean
Cc: Hyma Vedula
Subject: FW: Declassification of Confidential Documents - Dkt 060000-OT

I would like to continue retaining the documents that were not shredded from September 30 to December 31. We are conducting audits on those companies and are using the prior work papers since they are available.

Thanks

From: Hyma Vedula
Sent: Thursday, September 13, 2012 9:22 AM
To: Dale Mailhot
Subject: FW: Declassification of Confidential Documents - Dkt 060000-OT

From: Dale Mailhot
Sent: Tuesday, July 10, 2012 9:41 AM
To: Marguerite McLean
Cc: Hyma Vedula; Lynn Deamer; Patti Daniel; Shawna Senko
Subject: RE: Declassification of Confidential Documents - Dkt 060000-OT

Documents 00877-06, 00878-06, and 03877-06 should be shredded. Please retain the remaining documents until September 30, 2012 so that we may review them further.

Thanks

From: Marguerite McLean
Sent: Monday, July 02, 2012 4:46 PM
To: Dale Mailhot
Cc: Hyma Vedula; Lynn Deamer; Patti Daniel; Shawna Senko
Subject: Declassification of Confidential Documents - Dkt 060000-OT

Dale,

The confidential documents listed below have reached their declassification date as of 7/2/12. Please advise which documents can be shredded and which documents should be declassified and forwarded to APA.

9/13/2012

Confidential Document Nos.

- 00877-06** - RCANandiver - (CONFIDENTIAL) Working papers in Vol 2 of 2 for PaeTec (Audit Control No. 05-213-4-7).
- 00878-06** - RCANandiver - (CONFIDENTIAL) Audit Report for PaeTec (Audit Control No. 05-213-4-7).
- 02826-06** - AT&T (Hatch) - (CONFIDENTIAL) Information identified in audit workpapers of RAF's forms (Audit No. 05-244-2-1). [See DN 07846-06]
- 03877-06** - RCANandiver - (CONFIDENTIAL) Volume 2 of 2 of work papers for Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications (TX674) audit of 2004 RAF filing, Audit Control No. 05-213-4-8.
- 05828-06** - RCANandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05829-06, 05830-06, and 07341-06]
- 05829-06** - RCANandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05830-06, and 07341-06]
- 05830-06** - RCANandiver - (CONFIDENTIAL) Pages 5-22 of audit report for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and 07341-06]
- 07341-06** - Embarq (Masterton) - (CONFIDENTIAL) Response to Commission's audit of 2003-2004 RAFs paid by various then-Sprint Corporation subsidiaries (Audit No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and 05830-06]
- 07846-06** - RCANandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for AT&T and affiliate, for RAF form audit (Audit Control No. 05-244-2-1). [See DN 02826-06]
- 10414-06** - Verizon Business (O'Roark) - (CONFIDENTIAL) Information contained in audit workpapers and materials produced in response to Audit No. 05-244-4-2. [CCA note: Includes 3 CDs.] [See DNs 00213-07, 00214-07, and 00216-07]

Thank you.

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