

**Marguerite McLean**

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**From:** Marguerite McLean  
**Sent:** Thursday, July 18, 2013 2:45 PM  
**To:** Dale Mailhot  
**Cc:** Hyma Vedula; Dan Hoppe; Lynn Deamer  
**Subject:** Request for Destruction of Audit Work Papers - 130000-OT

Per this e-mail, the Clerk's Office will return to the source confidential documents 10414-06, 02049-07, 01346-07, 04142-07.

And  
Destroy confidential documents 00213-07, 00214-07, 00216-07, 01442-07, 01443-07, 01444-07, 01445-07, 01446-07, 01447-07, 01448-07, 01449-07, 04156-07, and 04157-07.

DN 08293-07 was processed on 7/2/13, per DN 03733-13.

Thank you.

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

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**From:** Hyma Vedula  
**Sent:** Thursday, July 18, 2013 2:18 PM  
**To:** Marguerite McLean  
**Subject:** FW: Request for Destruction of Audit Work Papers

Forwarding Dale's email.

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**From:** Dale Mailhot  
**Sent:** Tuesday, July 02, 2013 2:53 PM  
**To:** Marguerite McLean  
**Cc:** Hyma Vedula; Dan Hoppe; Lynn Deamer  
**Subject:** RE: Request for Destruction of Audit Work Papers

Please assign a new retention date of 6-30-2014 to document 08293-07 - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Verizon and Affiliates, for verification of 2003, 2004, and 2005 RAF returns (Audit Control No. 06-223-1-1).

Please return documents  
10414-06 - Verizon Business (O'Roark),  
02049-07 - Verizon Business (O'Roark),  
01346-07 - AT&T/TCG (Hatch), and

**04142-07** - NuVox (Rule)  
to the companies.

Please destroy documents

**00213-07** - RCA/Vandiver

**00214-07** - RCA/Vandiver

**00216-07** - RCA/Vandiver

**01442-07** - RCA/Vandiver

**01443-07** - RCA/Vandiver

**01444-07** - RCA/Vandiver

**01445-07** - RCA/Vandiver

**01446-07** - RCA/Vandiver

**01447-07** - RCA/Vandiver

**01448-07** - RCA/Vandiver

**01449-07** - RCA/Vandiver

**04156-07** - RCA/Vandiver

**04157-07** - RCA/Vandiver

Thanks

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**From:** Marguerite McLean  
**Sent:** Tuesday, July 02, 2013 1:32 PM  
**To:** Dale Mailhot  
**Cc:** Hyma Vedula; Dan Hoppe; Lynn Deamer  
**Subject:** Request for Destruction of Audit Work Papers

The confidential documents listed below have reached their retention date.

Would you like to:

- 1.) Give a new retention date
- 2.) Declassify the documents and place in public docket file
- 3.) Or destroy the documents

**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]

**00213-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for MCI Network Services, Inc. and Verizon, for January through June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06]

**00214-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for MCI Network Services, Inc. and Verizon, for January through June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06]

**00216-07** - RCA/Vandiver - (CONFIDENTIAL) Pgs 2-8 of audit report for MCI Network Services, Inc. and Verizon, for January through June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06]

**02049-07** - Verizon Business (O'Roark) - (CONFIDENTIAL) Response to RAF audit report dated 1/9/07 [Audit No. 05-244-4-2].

**01346-07** - AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's audit report of AT&T's RAF returns for 2002 and 2004 (Audit Control No. 05-244-2-1).

**01442-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).  
**01443-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).  
**01444-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).  
**01445-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).  
**01446-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).  
**01447-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).  
**01448-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).  
**01449-07** - RCA/Vandiver - (CONFIDENTIAL) Pgs 8-11 of audit report for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).

**04142-07** - NuVox (Rule) - (CONFIDENTIAL) Documents provided in response to staff audit requests in connection with Audit Control No. 06-213-1-6. [See DNs 04156-07 and 04157-07]  
**04156-07** - RCA/Vandiver - (CONFIDENTIAL) Audit memo for NuVox, for review of 2005 RAF (Audit Control No. 06-213-1-6). [See DN 04142-07]  
**04157-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for NuVox, for review of 2005 RAF (Audit Control No. 06-213-1-6). [See DN 04142-07]

**08293-07** - RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Verizon and Affiliates, for verification of 2003, 2004, and 2005 RAF returns (Audit Control No. 06-223-1-1).

Please advise what action should be taken.

Thank you.  
Marguerite H. McLean, Records Technician  
Florida Public Service Commission  
Office of Commission Clerk  
Capital Circle Office Center  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850  
(850) 413-6824