

From: [Marguerite McLean](#)
To: [Dale Mailhot](#)
Cc: [Hyma Vedula](#); [Dan Hoppe](#); [Lynn Deamer](#)
Subject: RE: Request for Destruction of Audit Work Papers - Dkt 130000-OT
Date: Tuesday, July 02, 2013 3:13:48 PM

Per this e-mail, The Clerk's Office will assign retention date 6/30/2014 to Confidential DN 08293-07.

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

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

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

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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).

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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
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2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850
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