

Marguerite Lockard

From: Marguerite Lockard
Sent: Monday, July 18, 2005 4:48 PM
To: Denise Vandiver
Cc: Karen Belcher; Valorie Moore; David Brown; Dale Mailhot; Kay Flynn
Subject: RE: Undocketed Confidential RAF forms eligible for destruction

Denise, per this e-mail, CCA will destroy confidential documents listed below:

DN 03927-01 - DN 03928-01 - DN 01198-02 - DN 01640-02 - DN 01654-02 - DN 01656-02 -
DN 02842-05 - DN 02844-02 - DN 03150-02 - DN 05486-02 - DN 05488-02 - DN 05490-02 -
DN 05492-02 *02*

thanks,
Marguerite

From: Denise Vandiver
Sent: Friday, July 08, 2005 4:46 PM
To: Marguerite Lockard
Subject: RE: Undocketed Confidential RAF forms eligible for destruction

GMP _____
COM _____
CTR _____
ECR _____
GCI _____

I told him that we would not keep these. He has all he needs from the company. Thanks

From: Marguerite Lockard
Sent: Friday, July 08, 2005 10:34 AM
To: Denise Vandiver
Subject: FW: Undocketed Confidential RAF forms eligible for destruction

OPC _____
MMS _____
RCA _____
SCR _____
SEC | _____

was this last message sent to Joe ????

From: Denise Vandiver
Sent: Tuesday, July 05, 2005 4:10 PM
To: Karen Belcher; Marguerite Lockard
Cc: Kay Flynn; Dale Mailhot
Subject: RE: Undocketed Confidential RAF forms eligible for destruction

OTH *Marguerite*

Joe just let me know that we do not need the Verizon returns, as far as we are concerned, these may all be destroyed. Thanks

From: Karen Belcher
Sent: Tuesday, July 05, 2005 3:33 PM
To: Marguerite Lockard
Cc: Kay Flynn; Dale Mailhot; Denise Vandiver
Subject: FW: Undocketed Confidential RAF forms eligible for destruction

FYI.

DOCUMENT NUMBER-DATE

06852 JUL 18 05

From: Denise Vandiver

FPSC-COMMISSION CLERK

Sent: Tuesday, July 05, 2005 2:17 PM
To: Karen Belcher
Subject: RE: Undocketed Confidential RAF forms eligible for destruction

Let me just check with Tampa, they are cleaning up a few items on an audit of Verizon and I think some of it goes back to 2001, so if it's ok I'll let you know later today or early tomorrow.

From: Karen Belcher
Sent: Tuesday, July 05, 2005 2:05 PM
To: Denise Vandiver
Subject: FW: Undocketed Confidential RAF forms eligible for destruction

Denise, do you see a problem with destroying the RAF information listed below?

From: Marguerite Lockard
Sent: Friday, July 01, 2005 1:27 PM
To: Karen Belcher
Cc: Valorie Moore; David Brown; Dale Mailhot; Kay Flynn
Subject: Undocketed Confidential RAF forms eligible for destruction

Per Series 4.29 of CCA's retention schedules, the confidential documents listed below were retained for 3 fiscal years from their closure date . The clerk's office is checking with fiscal before releasing any of these documents for destruction, since all applicable audits have to have been released before they can be destroyed.

Please review these confidential documents and let me know if they can be destroyed or need to be retained longer with the Commission.

DN 03927-01 - SBC (May) - (CONFIDENTIAL) Certain information in RAF form and RAF payment check for year 2000 (company code TX309).

DN 03928-01 - SBC (May) - (CONFIDENTIAL) Certain information in RAF form and RAF payment check for year 2000 (company code TJ372).

DN 01198-02 - Allegiance (Ross) - (CONFIDENTIAL) 2001 RAF Payment.

DN 01640-02 - Focal (Reinhart) - (CONFIDENTIAL) 2001 RAF Form for TJ081.

DN 01654-02 - United States Advanced Network (Lammert) - (CONFIDENTIAL) 2001 RAF Form for TJ226.

DN 01656-02 - Focal (Reinhart) - (CONFIDENTIAL) 2001 RAF Form for TX186.

DN 02842-05 - Verizon Advanced (Hunt) - (CONFIDENTIAL) RAF payment for year ended

12/31/01 (TX484-01-0-R), Deposit D183 dated 3/5/02.

DN 02844-02 - Verizon Advanced (Hunt) - (CONFIDENTIAL) RAF payment for year ended 12/31/01 (TJ418-01-0-R), Deposit D183 dated 3/5/02.

DN 03150-02 - Global NAPs (Lammert) - (CONFIDENTIAL) RAF payment for year ending 12/31/01 (TX224).

DN 05486-02 - Teligent (Schlesinger) - (CONFIDENTIAL) 2001 RAFs for TJ262, Dep D170 dated 2/4/02.

DN 05488-02 - Teligent (Schlesinger) - (CONFIDENTIAL) 2001 RAFs for TA051, Dep D170 dated 2/4/02.

DN 05490-02 - Teligent (Schlesinger) - (CONFIDENTIAL) 2001 RAFs for TX322, Dep D170 dated 2/4/02.

DN 05492-02 - Technologies Management, Inc. (Lammert) - (CONFIDENTIAL) 2001 RAFs for TI-203 on behalf of Comcast Business Communications, Inc. d/b/a Comcast Long Distance, Dep D167 dated 2/1/02.
