

State of Florida



RECEIVED-FPSC

MAR 19 AM 11:42

COMMISSION CLERK

Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: March 14, 2008

TO: Marguerite H. Lockard, Commission Deputy Clerk I, Office of the Commission Clerk

FROM: Brenda J. Merritt, Statistician II, Division of Competitive Markets & Enforcement *BJM*

RE: Confidential Documents in Closed Dockets January/February 2008

Attached is a listing of confidential documents in dockets closed during the months of January/February 2008 identifying whether each document should be retained at the Commission or returned to their source. Of the 56 documents listed, 23 may be returned and 33 retained.

If you have any questions, please call me or Sally Simmons.

Attachment

cc:	Charles Hill	Clayton Lewis	Kevin Bloom	Devlin Higgins
	Beth Salak (w/att.)	Paul Vickery	Carl Vinson	David Dowds
	Dale Mailhot	Dale Buys	Lisa Harvey	Sally Simmons
	Ann Cole	Bob Casey		
		Ray Kennedy		
		Rick Moses		

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH *Marguerite*

DOCUMENT NUMBER-DATE

02042 MAR 19 8

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060251-EI	Request for confidentiality of electric service quality and reliability audit, by Gulf Power Company.	02379-06	Fisher Bellak	Order issued <i>keep for 18 months 8/2010</i>	GPC (Ritenour) - (CONFIDENTIAL) Responses to document requests 1.6a, 1.21, 1.24, 1.30a, 1.32, 1.33a, 2.3e-f, 3.3b, 3.4, 4.4a-b, and certain auditor working papers [Workload Control No. RR-04-07-001]. [x-ref. DN 10391-07]	✓ —	—
		10391-07	Fisher Bellak	Order issued <i>8/2010</i>	GPC (Griffin) - (CONFIDENTIAL) Responses to document requests 1.6a, 1.21, 1.24, 1.30a, 1.32, 1.33a, 2.3e-f, 3.3b, 3.4, 4.4a-b, and certain auditor working papers generated in connection with Commission audit of electric service quality and reliability. [x-ref. DN 02379-06]	✓ —	—

DOCUMENT NUMBER-DATE

02042 MAR 19 8

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	00372-07	No lead stf. No lead att. <i>C. Lewis</i>	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Response to staff's letter dated 11/8/06 requesting copies of Florida residential local service installation and repair orders for period 10/1/05 to 9/30/06. [CCA note: 2 CDs filed only.]	—	✓
		00935-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 4th quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	—
		01014-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 4th quarter 2006.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	01941-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) AT&T Florida's pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL [See DNs 04830-07 and 04833-07]	✓	—
		03583-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) First quarter 2007 Schedule 8 as required by Rule 25-4.0185.	✓	—
		03644-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 2 of Commission staff's work papers [for AT&T] for special construction practices for major Florida ILECS.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	03645-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 3 of Commission staff's work papers [for Embarq] for special construction practices for major Florida ILECS. [x-ref. DN 05564-06]	✓ —	—
		03647-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 4 of Commission staff's work papers [for Verizon] for special construction practices for major Florida ILECS.	✓ —	—
		03648-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) CD Rom of Commission staff's work papers [for AT&T, Embarq, and Verizon] for special construction practices for major Florida ILECS [DNs	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03802-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03644-07, 03645-07, and 03647-07]. Embarq (Masterton) - (CONFIDENTIAL) 1st quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	—
		03963-07	No lead stf. No lead att. <i>TCASH</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 2007 region emergency preparedness plan - southeast region.	✓	—
		03974-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Response to staff's 2007 storm preparedness data request. [See DNs 04835-07 and 05576-07]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	04452-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Khazraee) - (CONFIDENTIAL) 2007 emergency restoration plan for Ft. Myers District.	✓	—
		04830-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DN 01941-07]	✓	—
		04833-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Supplement to pole inspection report for 6/06 through 12/06, per staff's request from 5/23/07 workshop. [See DN 01941-07]	✓	—
		04835-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Response to staff's 2007 storm preparedness data request. [See DNs 03974-07 and 05576-07]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	05185-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Contract between Verizon Business and Bright House Networks.	✓	—
		05576-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Updated Exhibit 9 to Item No. 8 of response to staff's 2007 storm preparedness data request, previously filed 5/11/07 [DN 03974-07]. [See DNs 03974-07 and 04835-07]	✓	—
		05876-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Khazraee) - (CONFIDENTIAL) Response to staff's June 28th request for information regarding Embarq's adherence to recommendations from ATIS storm checklist.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	05911-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth Telecommunications, Inc. [AT&T Florida] (Sims) - (CONFIDENTIAL) Response to 6/5/07 letter from CMP/Harvey regarding Tico Donaire complaint (Case No. 736884C). [See DNs 07700-07 and 11153-07]	—	✓
		06141-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Messenger) - (CONFIDENTIAL) Current storm preparedness/recovery plan.	✓	—
		06184-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Keating) - (CONFIDENTIAL) Internal documentation pertaining to hurricane preparation, recovery, support, and information pursuant to staff's request.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	06447-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Northeast Florida (Hoffman) - (CONFIDENTIAL) Emergency preparedness program dated 2/28/07.	✓	—
		06525-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Second quarter 2007 Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP.	✓	—
		06590-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. [See DN 10312-07]	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	07700-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Sirianni) - (CONFIDENTIAL) Status update prepared in response to 8/14/07 note from CMP/Vinson re Tico Donaire complaint [Case No. 736884C]. [See DNs 05911-07 and 11153-07]	—	✓
		09968-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 3rd quarter 2007.	✓	—
		09988-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2007 Schedule 8 report (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	10192-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Response to FPSC's request for employee personnel information in connection with customer Complaint No. 747318T (Frasier Hawkins).	✓ —	—
		10312-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Salak - (CONFIDENTIAL) 12 graphs and respective data tables containing Embarq's (DNs 06921-06 and 06590-07) and Verizon's (DNs 06811-06 and 06525-07) access line data as of 7/30/07.	✓ —	—
		10953-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's 12/4/07 subpoena duces tecum.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	11153-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Siriani) - (CONFIDENTIAL) Response to 11/15/07 letter from Tico Donaire to CMP/Vinson regarding complaint (Case No. 736884C). [See DNs 05911-07 and 07700-07]	-	✓
070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	02585-07	Bloom Mann	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's data request No. ATT-1 (Item No. 2). [x-ref. DN 03181-07]	-	✓

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	03181-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's 1st data request No. Att-1, attachment to Item No. 2. [x-ref. DN 02585-07]	—	↙
		03525-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's data request No. ATT-2, Item No. 1. [CLK note: Confidential document erroneously attached to and filed with notice of intent to request specified confidential classification (DN 03487-07) on 4/24/07.] [x-ref. DN 04016-07]	—	↙

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	04016-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Response to staff's Data Request No. ATT-2, attachment to Item No. 1. [x-ref. DN 03525-07]	—	✓
		06538-07	Bloom Mann	Order issued	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Portions of direct testimony of Elizabeth R. A. Shiroishi. [x-ref. DN 07439-07]	—	✓



Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	06539-07	Bloom Mann	Order issued	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Exhs LB-2, LB-3, LB-4, and LB-6 to direct testimony of Larry Bishop. [x-ref. DN 07439-07]	—	✓
		06791-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Attachments to motion for summary final order [DN 06792-07], which are Exhs LB-2, LB-3, LB-4, and LB-6 to Larry Bishop's affidavit, and portions of Elizabeth R.A. Shiroishi's affidavit. [x-ref. DN 07693-07]	—	✓

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	06937-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 1 and 5), business information. [x-ref. portion of DN 07822-07 and DN 08515-07]	—	— 
		07027-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's 1st request for PODs (No. 1). [x-ref. portion of DN 07822-07]	—	— 

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07158-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 33). [x-ref. DN 08030-07]	—	— ✓
		07439-07	Bloom Mann	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Exhs LB-2, LB-3, LB-4, and LB-6 to testimony of Larry Bishop; and portions of testimony of Elizabeth R. A. Shiroishi. [x-ref. DNs 06538-07 and 06539-07]	—	— ✓

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07693-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Exh Nos. LB-2, LB-3, LB-4, and LB-6 to Larry Bishop's affidavit; and portions of Elizabeth R. A. Shiroishi's affidavit [filed as attachments to motion for summary final order]. [x-ref. DN 06791-07]	—	✓
		07822-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st request for PODs, Nos. 1 and 5 and supplemental response staff's 1st request for PODS, No. 1. [x-ref. DNs 06937-07, 07027-07, and 08515-07]	—	✓

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	08030-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (Nos. 19-42), specifically response to interrogatory No. 33. [x-ref DN 07158-07]	—	↙
		08515-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Response to staff's 1st request for PODs, No. 5, filed 8/8/07. [x-ref. portions of DNs 06937-07 and 07822-07]	—	↙

Inventory of Confidential Documents in Dockets Closed During January 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	09063-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Exhs LB-2, LB-3, LB-4, and LB-6 to Larry Bishop and portions of Elizabeth R.A. Shiroishi's affidavits as attached to amended motion for summary final order [DN 09065-07].	—	✓

Total number of records: 50

Inventory of Confidential Documents in Dockets Closed During February 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050257-TL	Complaint of BellSouth Telecommunications, Inc. against Miami-Dade County for alleged operation of a telecommunications company in violation of Florida Statutes and Commission rules.	09487-06	Teitzman Teitzman	Order issued	Miami-Dade (Hope) - (CONFIDENTIAL) Document bates-stamped MDC PSC(4)00001 [which delineates its current list of customers and was requested by staff and BellSouth]. [x-ref. DN 06998-07]	✓	—
		06998-07	Teitzman Teitzman	Order issued	AT&T Florida (Lambert) - (CONFIDENTIAL) Exh No. 209 to post-hearing brief. [x-ref. DN 09487-06]	✓	—
070649-TL	Petition for declaratory statement regarding implementation of Order PSC-07-0311-FOF-TL, Rule 25-4.094, F.A.C., and	09433-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted portion of petition for declaratory statement, Attachment No. 7, advance deposit	—	✓

Inventory of Confidential Documents in Dockets Closed During February 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	general exchange tariff Section A5, G by Embarq Florida, Inc.					and refund calculation.	
		10780-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's Data Request No. 1. [See DN 10794-07 for additional omitted page]	—	✓
		10794-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Additional page in response to staff's data request No. 1, which was inadvertently omitted from original filing [DN 10780-07].	—	✓

Inventory of Confidential Documents in Dockets Closed During February 2008

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080051-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Clermont exchange, by Embarq Florida, Inc.	00547-08	Polk Poblete	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pages 1, 5, 9, 11, and 12, of Attachment 1 to petition for expedited review of NXX-X code denial.	✓	—

Total number of records: 6