

State of Florida



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Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

COMMISSION  
CLERK

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

**DATE:** August 14, 2008

**TO:** Marguerite H. McLean, Commission Deputy Clerk II, Office of the Commission Clerk

**FROM:** Brenda J. Merritt, Statistician II, Division of Regulatory Compliance *BJM* *BMJ*

**RE:** Confidential Documents in Closed Dockets June/July 2008

Attached is a listing of confidential documents in dockets closed during the months of June/July 2008 identifying whether each document should be retained at the Commission or returned to their source. Of the 9 documents listed, 4 may be returned and 5 retained.

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

Attachment

- |     |                     |               |             |
|-----|---------------------|---------------|-------------|
| cc: | Charles Hill        | Toni McCoy    | Jim Polk    |
|     | Beth Salak (w/att.) | Ray Kennedy   | Bob Casey   |
|     | Dale Mailhot        | Sally Simmons | Lisa Harvey |
|     | Ann Cole            |               |             |

- COM \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCP \_\_\_\_\_
- SSC \_\_\_\_\_
- SGA \_\_\_\_\_
- ADM \_\_\_\_\_
- CLK *Marguerite*

DOCUMENT NUMBER-DATE

07431 AUG 19 08

FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During June 2008

### Division of Regulatory Compliance

<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>
070304-EI	Petition for rate increase by Florida Public Utilities Company.	10920-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers binder 12 of 12 for FPUC, for file and suspend rate case (Audit Control No. 07-262-4-1). [x-ref. DN 00148-08]	✓	—
		00148-08	Slemkewicz Brown	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of petition for rate relief (Audit Control No. 07-262-4-1). [x-ref. DN 10920-07]	✓	—
080267-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (Ormond Beach), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	03859-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachment 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓

DOCUMENT NUMBER-DATE

07431 AUG 19 08

FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During June 2008

### Division of Regulatory Compliance

<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>
080270-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Orlando exchange (Sandlake), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	03936-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	↓
080274-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for St. Johns exchange (World Golf), by Bellsouth Telecommunications, Inc. d/b/a AT&T Florida.	03970-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	↙

Total number of records: 5

**Inventory of Confidential Documents in Dockets Closed During July 2008**

**Division of Regulatory Compliance**

<b><u>DOCKET</u></b>	<b><u>DOCKET TITLE</u></b>	<b><u>DOCUMENT</u></b>	<b><u>LEAD STF./ATT.</u></b>	<b><u>STATUS</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>RETAIN</u></b>	<b><u>RETURN</u></b>
080310-TP	Request for expedited NPA-NXX relief for ReedyCreek Rate Center, by US LEC of Florida Inc. d/b/a PAETEC Business Services.	04895-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	PAETEC (Smith) - (CONFIDENTIAL) Certain customer and company data [to request for expedited NPA-NXX relief for ReedyCreek rate center].	✓	—

## Inventory of Confidential Documents in Dockets Closed During July 2008

### Division of Regulatory Compliance

<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>
000475-TP	Complaint by BellSouth Telecommunications, Inc. against Thrifty Call, Inc. regarding practices in the reporting of percent interstate usage for compensation for jurisdictional access services.	08538-04	Mann Mann	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04] [CLK note: Pgs 48 through 48-13 are declassified.]	✓	—
070586-TP	Application for designation as an eligible telecommunications carrier (ETC) by TracFone Wireless, Inc. for limited purpose of offering lifeline service to qualified households.	10487-07	Beard No lead att.	Confidential claim per 364.183(1), F.S.	TracFone (Brecher) - (CONFIDENTIAL) Response to staff's first data request dated 11/6/07.	✓	—
080226-TX	Application for certificate to provide competitive local exchange telecommunications service by Norlight Telecommunications, Inc.	03079-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Norlight (Gillette) - (CONFIDENTIAL) Financial statements [to application, DN 03078-08].	—	✓

Total number of records:

4