

State of Florida



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: August 8, 2007

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, June/July 2007 *BMJ*

Attached is a listing of confidential documents in dockets closed during the months of June/July 2007 identifying whether each document should be retained at the Commission or returned to their source. All 12 of the documents listed may be returned.

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

Attachment

cc: Charles Hill Rick Moses
 Beth Salak (w/att.) Bob Casey
 Dale Mailhot Catherine Beard
 Ann Cole

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 07 AUG 13 PM 3:22
 COMMISSION
 CLERK

- CMP _____
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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During July 2007

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>
060650-TL	Joint petition against BellSouth Telecommunications, Inc., Embarq Florida, Inc., and Verizon Florida Inc. for billing charges unauthorized by Telecommunications Consumer Protection Act and request for refunds, by Citizens of the State of Florida and Attorney General.	11507-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	EDN - (CONFIDENTIAL) Information on CD concerning customer accounts, as provided to CMP staff in September 2006 by AG's office [x-ref DN 11508-06]. [CCA note: See DN 11479-06 for claim from EDN/Keating.]	—	✓
		11508-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	EDN - (CONFIDENTIAL) Information on CD regarding customer accounts, as provided to CMP staff by AG's office on 12/13/06 in response to staff's 1st request for production of documents No. 1 (x-ref 11507-06).	—	✓

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Division of Competitive Markets & Enforcement

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General.		11644-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Responses to PODs 1, 3 and 4.	—	✓
		11700-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Responses to POD No. 2.	—	✓

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	and Attorney General.	11716-06	Kennedy Tan	Staff recom fld; awaiting order	Verizon (O'Roark) - (CONFIDENTIAL) Information in responses to staff's 1st set of interrogatories and 1st request for production of documents.	—	✓
		00269-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment A to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07], responses to staff's 1st	—	✓

Inventory of Confidential Documents in Dockets Closed During July 2007

Division of Competitive Markets & Enforcement

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	State of Florida and Attorney General.				request for PODs (No. 3).		
		00270-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment B to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07], responses to staff's 1st request for PODs (No. 3).	—	✓
		00271-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment C to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07], responses to	—	✓

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	Citizens of the State of Florida and Attorney General.				staff's 1st request for PODs (No. 3).		
		00272-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment A to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07], responses to staff's 1st request for PODs (No. 2).	—	✓
		00273-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment B to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07],	—	✓

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070281-TX	refunds, by Citizens of the State of Florida and Attorney General. Application for certificate to provide competitive local exchange telecommunications service by One Voice Communications, Inc.	04779-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	responses to staff's 1st request for PODs (No. 2). One Voice (Byrnes) - (CONFIDENTIAL) Exh II to CLEC application, financials. [CLK note: Financials originally filed with CLEC application on 4/26/07 (DN 03528-07); claim letter received on 6/24/07 (DN 04777-07).] Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pgs 2, 3, and 4 of Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓
070410-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Clermont exchange, by Embarq Florida, Inc.	05880-07	Polk McKay	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pgs 2, 3, and 4 of Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓

Total number of records: 12