

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:** September 13, 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, July/August 2007 *BM*

Attached is a listing of confidential documents in dockets closed during the months of July/August 2007 identifying whether each document should be retained at the Commission or returned to their source. Of the 34 documents listed, 30 may be retained and 4 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

RECEIVED-FPSC  
 07 SEP 17 AM 9:29  
 COMMISSION CLERK

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FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During August 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>
060763-TL	Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	10660-06	Buys Wiggins	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pg 5 of Attachment 1, affidavit of Michael J. DeChellis; highlighted information on pgs 3, 4, and 5 of Attachment 2, affidavit of Kent W. Dickerson; Exh KWD-1 to affidavit of Kent W. Dickerson; and highlighted information on lines 1-12 of column 2 and lines 13-23 of columns 2-21 of Exh KWD-2 to affidavit of Kent W. Dickerson.	✓	—
		11434-06	Buys Wiggins	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pg 6 of DeChellis testimony; highlighted information on pgs 3-5 of Dickerson testimony; Exhibit	✓	—

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		11881-06	Buys Wiggins	Order issued	KWD-1 to Dickerson testimony; highlighted information on lines 1-12 of column 2 and lines 13-23 of columns 2-21 of Exhibit KWD-2 to Dickerson testimony. Embarq (Masterton) - (CONFIDENTIAL) CD containing Treviso Bay NPV cash flow analysis with detail. [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]	✓	—

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060763-TL	Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	00080-07	Buys Wiggins	Order issued	Treviso Bay (LaVia) - (CONFIDENTIAL) Certain portions of documents being furnished per staff's 12/20/06 informal data request. [CCA note: DN 01514-07 (Hearing Exhibit No. 6) consists of DNs 00080-07 and 00955-07.]	✓ —	—
		00149-07	Buys Wiggins	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request No. E1. [See DN 00184-07] [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]	✓ —	—

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060763-TL	Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	00184-07	Buys Wiggins	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Response to staff data request No. E1; Market Share Study. [See DN 00149-07] [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]	✓	—
		00492-07	Buys Wiggins	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Responses to staff's PODs (Nos. 1-7). [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]	✓	—

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060763-TL	Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	00582-07	Buys Wiggins	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Response to Treviso Bay's interrogatories (No. 5); responses to PODs (Nos. 4, 5, and 7). [CCA note: DN 01516-07 (Hearing Exhibit No. 11) consists of portions of DNs 00582-07 and 00621-07.]	✓ —	—
		00621-07	Buys Wiggins	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Response to Treviso Bay's POD (No. 2). [CCA note: DN 01516-07 (Hearing Exhibit No. 11) consists of portions of DNs 00582-07 and 00621-07.]	✓ —	—
		00773-07	Buys Wiggins	Order issued	Treviso Bay (Wright) - (CONFIDENTIAL) Portions of Exh DJW-4 of Don J. Wood's testimony, alternate cash flow analysis.	✓ —	—

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060763-TL	Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	00932-07	Buys Wiggins	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in interrogatories, Nos. 20, 21, and 22; and in request for admissions, No. 4. [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]	↓	—
		00955-07	Buys Wiggins	Order issued	Treviso Bay (Wright) - (CONFIDENTIAL) Certain documents being furnished to staff and Embarq as part of Treviso Bay's responses to staff's discovery. [CCA note: DN 01514-07 (Hearing Exhibit No. 6) consists of DNs 00080-07 and 00955-07.]	✓	—

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060763-TL	Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	01201-07	Buys Wiggins	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in interrogatories (Nos. 29 and 30); and response to staff's POD (No. 8). [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]	✓	—
		01228-07	Buys Wiggins	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pages 8 and 9 of Kent W. Dickerson's surrebuttal testimony.	✓	—

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060763-TL	Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	01418-07	Buys Wiggins	Order issued	Comcast (Konuch) - (CONFIDENTIAL) Affidavit of Larry Schweber. [CCA note: Document entered as Hearing Exhibit No. 9; See DN 01515-07.]	✓	—
		01513-07	Buys Wiggins	Order issued	(CONFIDENTIAL) Composite Hearing Exhibit No. 4 from 2/14/07 hearing. [CCA note: Document consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]	✓	—
		01514-07	Buys Wiggins	Order issued	(CONFIDENTIAL) Composite Hearing Exhibit No. 6 from 2/14/07 hearing. [CCA note: Document consists of DNs 00080-07 and 00955-07.]	✓	—

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060763-TL	Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	01515-07	Buys Wiggins	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 9 from 2/14/07 hearing. [CCA note: Document consists of DN 01418-07.]	✓	—
01516-07		Buys Wiggins	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 11 from 2/14/07 hearing. [CCA note: Document consists of portions of DNs 00582-07 and 00621-07.]	✓	—	
06463-07		Buys Wiggins	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Advance deposit calculation.	✓	—	

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070127-TX	Petition for interconnection with Level 3 Communications and request for expedited resolution, by Neutral Tandem, Inc.	02121-07	Lee Teitzman	Confidential claim per 364.183(1), F.S.	Neutral Tandem (Keating) - (CONFIDENTIAL) Neutral Tandem's 7/6/07 contract with Level 3; and 2/2/04 contract with Level 3's subsidiary, Broadwing Communications.	✓	—
070182-EI	Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Tampa Electric Company.	02442-07	Scott Scott	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in draft report prepared by staff setting forth a review of customer deposit procedures of Florida's five investor-owned utilities.	✓	—
		02538-07	Scott Scott	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain customer information set forth in staff's workpapers in connection with audit of customer deposit practices	✓	—

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	procedures of Florida's five investor-owned utilities, by Tampa Electric Company.				of investor-owned electric utility companies.		
		05854-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (TECO).	✓ —	—
070240-EI	Request for confidential classification of materials provided in connection with audit of customer deposit procedures, by Florida Power & Light Company.	02916-07	Scott Scott	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of customer deposit procedures.	✓ —	—

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070240-EI	Request for confidential classification of materials provided in connection with audit of customer deposit procedures, by Florida Power & Light Company.	05848-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (FPL).	✓	—
070244-EI	Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Gulf Power Company.	02554-07	Scott Scott	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain information provided in connection with staff's audit of customer deposits. [CLK note: This document moved to Docket 070244 per DN 02933-07.]	✓	—
		05852-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (GPC).	✓	—

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070245-EI	investor-owned utilities, by Gulf Power Company. Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Progress Energy Florida, Inc.	02663-07	Scott Scott	Order issued	Progress (Burnett) - (CONFIDENTIAL) Sampling data obtained by staff during an on-site visit related to audit review of customer deposit procedures. [CLK note: This document moved to Docket 070245 per DN 02933-07.]	✓ —	—
		05850-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (Progress).	✓ —	—

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070392-TX	Request for waiver of Pooling Administrator's denial of request to NeuStar for 20 numbers to meet specific customer need, by AT&T Communications of the Southern States, LLC d/b/a AT&T.	05242-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Attachments 1, 2, and 3 to letter requesting waiver of Pooling Administrator's denial of request to NeuStar for 20 numbers to meet specific customer need.	—	✓
070404-TP	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	05744-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain business information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial [DN 05742-07].	—	✓
070406-TP	Request for waiver of pooling administrator's denial of Verizon Wireless' request for a thousands-block from a new NXX code to replenish Bradenton pool.	05787-07	Polk McKay	Confidential claim per 364.183(1), F.S.	Verizon Wireless (Blanton) - (CONFIDENTIAL) Attachment 1 to request for waiver of Pooling Administrator's denial.	—	✓

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070411-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Jacksonville exchange (Loretto), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	05883-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓

**Total number of records: 34**