

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: October 19, 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 *BDM*

RE: Confidential Documents in Closed Dockets, August/September 2007 *BM*

Attached is a listing of confidential documents in dockets closed during the months of August/September 2007 identifying whether each document should be retained at the Commission or returned to their source. Of the 42 documents listed, 10 may be retained and 32 may be returned.

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

Attachment

cc: Charles Hill	Rick Moses
Beth Salak (w/att.)	Ray Kennedy
Dale Mailhot	Bob Casey
Ann Cole	Dale Buys
	Melinda Watts
	Toni McCoy
	Jim Polk

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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	—	✓

DOCUMENT NUMBER - DATE

09857 OCT 30 8

FPSC-COMMISSION CLERK

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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 [1881-06, 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	Buy 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	Buy 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	Buy 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).	✓ —	—

Total number of records: 30

Inventory of Confidential Documents in Dockets Closed During September 2007

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070190-TP	Application of Florida Digital Network, Inc. d/b/a FDN Communications, holder of CLEC Certificate No. 5715 and IXC Registration No. TJ246, and FDN, LLC, d/b/a FDN Communications; for transfer and name change of CLEC Certificate No. 5715 from Florida Digital Network, Inc. d/b/a FDN Communications to FDN, LLC d/b/a FDN Communications; acknowledgment of cancellation of IXC Registration No. TJ246; acknowledgment of registration as an IXC and adoption of Florida Digital Network, Inc. d/b/a FDN Communications' IXC tariff by FDN, LLC d/b/a FDN	02935-07	Watts Tan	Confidential claim per 364.183(1), F.S.	NuVox (Rule) - (CONFIDENTIAL) 2004, 2005, and 2006 audited financial statements, submitted in compliance with Item No. 18(c) of CLEC application.	—	✓

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070329-TX	<p>Communications, effective on notification by companies that merger has been completed; and for waiver of carrier selection requirements of Rule 25-4.118, F.A.C.</p> <p>Petition for approval of transfer of CLEC Certificate No. 4722 from Xspedius Management Co. of Jacksonville, LLC d/b/a Xspedius Communications to Time Warner Telecom of Florida, L.P., and request for waiver of carrier selection requirements of Rule 25-4.118, F.A.C.</p>	04568-07	Watts McKay	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Carrier selections and information regarding customers being acquired from Xspedius.	—	↙

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070330-TX	Petition for approval of transfer of CLEC Certificate No. 5474 from Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications to Time Warner Telecom of Florida, L.P., and request for waiver of carrier selection requirements of Rule 25-4.118, F.A.C.	04571-07	Watts McKay	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Carrier selections and information regarding customers being acquired from Xspedius.	—	✓
070331-TI	Acknowledgment of registration as intrastate interexchange telecommunications company, effective May 21, 2007, and request for waiver of carrier selection requirements of Rule 25-4.118, FAC, to allow Time Warner Telecom of Florida, L.P. to acquire assets and	04574-07	Watts McKay	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Carrier selections and information regarding customers being acquired from Xspedius.	—	✓

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070374-TX	customer base of Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications. Application for certificate to provide competitive local exchange telecommunications service by Norstar Telecommunications, LLC.	04786-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	Norstar (Steinhart) - (CONFIDENTIAL) Balance sheet, statement of income and retained earnings, cost of goods sold, and general and administrative expenses for year ended 12/31/06.	—	✓
070379-TX	Application for certificate to provide competitive local exchange telecommunications service by New Horizons Communications Corp.	04949-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	New Horizons (Steinhart) - (CONFIDENTIAL) Financial information for year ended 12/31/06.	—	✓




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070397-TX	Application for certificate to provide competitive local exchange telecommunications service by Touchtone Communications Inc. of Delaware.	05603-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	Touchtone (Steinhart) - (CONFIDENTIAL) Income statement and statement of assets, liabilities and equity for year ended 12/31/06.	—	✓
070547-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Jacksonville exchange (Southpoint), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	06498-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓
070550-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Delray Beach exchange (Kings Point), by BellSouth Telecommunications, Inc. d/b/a AT&T	06598-07	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.	—	✓

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070551-TL	Florida. Petition for expedited review of NXX-X code denial by Number Pooling Administrator for St. Johns exchange (Worldgolf), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	06601-07	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.	—	— 
070564-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Hollywood exchange (Pembroke Pines), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07191-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 of petition for expedited review of NXX-X code denial.	—	— 
070565-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administrator in Panama City Beach exchange (Nautilus), by	07194-07	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	—	— 

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	BellSouth Telecommunications , Inc. d/b/a AT&T Florida.				denial.		

Total number of records: 12