

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:** September 8, 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*

**RE:** Confidential Documents in Closed Dockets July/August 2008 *DM*

Attached is a listing of confidential documents in dockets closed during the months of July/August 2008 identifying whether each document should be retained at the Commission or returned to their source. Of the 14 documents listed, 8 may be returned and 6 retained.

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

Attachment

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

DOCUMENT NUMBER-DATE

08657 SEP 15 8

FPSC-COMMISSION CLERK

*-DM*

## 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.	—	✓
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].	—	✓

**Total number of records: 3**

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060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	04185-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 02151-06]	✓ —	—
070408-TP	Petition by Neutral Tandem, Inc. and Neutral Tandem-Florida, LLC for resolution of interconnection dispute with Level 3 Communications, LLC, and request for expedited resolution.	02121-07	King Mann	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.	—	✓
		00836-08	King Mann	Confidential claim per 364.183(1), F.S.	Level 3 (Hoffman) - (CONFIDENTIAL) Motion for interim compensation pending final agency action. [See Confidential DN 03063-08 for amended motion]	—	✓

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060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	01604-06	Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01605-06, 02151-06, and 04185-06]	✓	—
		01605-06	Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06, 02151-06, and 04185-06]	✓	—
		02151-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 04185-06]	✓	—

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070408-TP	Petition by Neutral Tandem, Inc. and Neutral Tandem-Florida, LLC for resolution of interconnection dispute with Level 3 Communications, LLC, and request for expedited resolution.	02751-08	King Mann	Confidential claim per 364.183(1), F.S.	Neutral Tandem (Engelhardt) - (CONFIDENTIAL) Responses and objections to staff's 1st set of document requests.	—	✓
		02753-08	King Mann	Confidential claim per 364.183(1), F.S.	Neutral Tandem (Engelhardt) - (CONFIDENTIAL) Responses and objections to staff's 1st set of interrogatories.	—	✓
		02757-08	King Mann	Confidential claim per 364.183(1), F.S.	Level 3 (Hoffman) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-13), and Exh 1 to responses to staff's 1st request for PODs (Nos. 1-3).	—	✓

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	resolution.	03063-08	King Mann	Confidential claim per 364.183(1), F.S.	Level 3 (Hoffman) - (CONFIDENTIAL) Amended motion for interim compensation pending final agency action. [See Confidential DN 00836-08 for initial motion filed]	—	✓
080227-TX	Application for certificate to provide competitive local exchange telecommunications service by OneTone Telecom, Inc.	03388-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	CLK/Cole - (CONFIDENTIAL) Memo dated 4/25/08 to docket file with attached Exh D [financial statements] from CLEC application [DN 03088-08]; CLK has approved removal of Exh D, per receipt of 4/25/08 letter claiming confidential treatment [DN 03384-08].	✓	—

Total number of records: 11

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