

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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COMMISSION CLERK
[Handwritten initials]

DATE: October 30, 2008
TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of the Commission Clerk
FROM: Brenda J. Merritt, Statistician II, Division of Regulatory Compliance
RE: Confidential Documents in Closed Dockets August/September 2008

Attached is a listing of confidential documents in dockets closed during the months of August/September 2008 identifying whether each document should be retained at the Commission or returned to their source. Of the 8 documents listed, 4 may be returned and 4 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 *McLean*

DOCUMENT NUMBER-DATE

10338 NOV-3 8

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During August 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>
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]	✓ —	—

DOCUMENT NUMBER-DATE

10338 NOV-3 08

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During August 2008

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<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>
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]	✓	—
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: 5

Inventory of Confidential Documents in Dockets Closed During September 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>
080251-TX	Application for certificate to provide competitive local exchange telecommunications service by Clertech.com, Inc.	03556-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Clertech.com (Clervrain) - (CONFIDENTIAL) Financial statements.	—	✓
080559-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Jacksonville exchange (Clay Street), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07417-08	Polk Morrow	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.	—	✓
080564-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Cypress Lake Switch within the Fort Myers exchange, by Embarq Florida, Inc.	07499-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pages 1, 4, 5, 7, and 8 of Attachment 1, to petition for expedited review of NXX-X code denial.	—	✓

Total number of records: 3