

State of Florida



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COMMISSION
CLERK

-M-E-M-O-R-A-N-D-U-M-

DATE: November 12, 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 October 2008

Attached is a listing of confidential documents in dockets closed during the month of October 2008 identifying whether each document should be retained at the Commission or returned to their source. Of the 3 documents listed, 1 may be returned and 2 retained. If you have any questions, please call me or Sally Simmons. *MS*

Attachment

cc: Charles Hill Toni McCoy
 Beth Salak (w/att.) Ray Kennedy
 Dale Mailhot Sally Simmons
 Ann Cole

COM ___
 ECR ___
 GCL ___
 OPC ___
 RCP ___
 SSC ___
 SGA ___
 ADM ___
 CLK *Marguerite*

DOCUMENT NUMBER-DATE

10678 NOV 17 8

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Inventory of Confidential Documents in Dockets Closed During October 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>
080502-TP	Petition for approval of transfer of controlling stock interest in ITS Telecommunications Systems, Inc., cancellation of PATS Certificate No. 7551, effective July 21, 2008, and waiver of carrier selection requirements of Rule 25-4.118, F.A.C.	07785-08	Kennedy McKay	NOI filed; awaiting request	ITS (Friedman) - (CONFIDENTIAL) Response to staff's 8/14/08 data request No. 1, consolidated financial statements.	-	✓
080504-TX	Application for certificate to provide competitive local exchange telecommunications service by Vixxi Solutions Inc.	06360-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Vixxi (Keating) - (CONFIDENTIAL) Exhibit 2, supporting financial information for CLEC application.	✓	-
080507-TX	Application for certificate to provide competitive local exchange telecommunications service by Sage Spectrum, LLC.	06419-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Sage (Roesel) - (CONFIDENTIAL) Financial statements.	✓	-

DOCUMENT NUMBER-DATE
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Total number of records: 3