

State of Florida



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# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

*080701-TP*

**DATE:** June 10, 2009

**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 May 2009

Attached is a listing of confidential documents in dockets closed during the months of May 2009 identifying whether each document should be retained at the Commission or returned to the source. Of the 7 documents listed, 3 should be retained and 4 should be returned to the source. If you have any questions regarding this report, please contact me.

Attachment

cc:	Charles Hill	Catherine Beard
	Beth Salak (w/att.)	Jim Polk
	Ann Cole	Bob Casey
	Dale Mailhot	Lisa Harvey

COM \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL \_\_\_\_\_  
 OPC \_\_\_\_\_  
 RCP \_\_\_\_\_  
 SSC \_\_\_\_\_  
 SGA \_\_\_\_\_  
 ADM \_\_\_\_\_  
 CLK *Kim Peña*

DOCUMENT NUMBER-DATE

06043 JUN 18 09

FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During May 2009

### 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>
080701-TP	Emergency complaint and petition requesting initiation of show cause proceedings against Verizon Florida, LLC for alleged violation of Rules 25-4.036 and 25-4.038, Florida Administrative Code, by Bright House Networks Information Services (Florida) LLC and Bright House Networks, LLC.	11388-08	Murphy Murphy	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Composite Exhibit 1 [to emergency complaint (DN 11386-08)].	✓	—
		11389-08	Murphy Murphy	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Exhibit 4 [to emergency complaint (DN 11386-08)].	✓	—

DOCUMENT NUMBER-DATE

06043 JUN 18 09

FPSC-COMMISSION CLERK

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<u>Division of Regulatory Compliance</u>							
<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>
	House Networks Information Services (Florida) LLC and Bright House Networks, LLC.	02462-09	Murphy Murphy	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Attachment to the 3/19/09 letter to atty O'Roark entitled "addresses found ungrounded during Audit 2."	↙	—

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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>
090127-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.	02257-09	Beard Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to Petition for expedited review of NXX-X code denial [DN 02255-09].	—	✓
090175-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Jupiter exchange (Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	03147-09	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial [DN 03145-09], business information.	—	✓
090177-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Crawfordville exchange, by Embarq Florida,	03198-09	Beard Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas, of Pages 1, 3, 4, 12, 13, and 14, of Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓

## Inventory of Confidential Documents in Dockets Closed During May 2009

### 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>
090178-TL	Inc. Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Tallahassee exchange, by Embarq Florida, Inc.	03202-09	Beard Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pages 1, 3, 4, 9, 12, 13, and 14, of Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓

**Total number of records:** 7