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Public Service Commission

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

080701-TP

DATE: July 22, 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/June 2009 *BMJ*

Attached is a listing of confidential documents in dockets closed during the months of May/June 2009 identifying whether each document should be retained at the Commission or returned to the source. Of the 7 documents listed, 2 should be retained and 5 should be returned to the source. If you have any questions regarding this report, please contact me.

Attachment

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

- COM _____
- ECR _____
- GCL _____
- OPC _____
- RCP _____
- SSC _____
- SGA _____
- ADM _____
- CLK *Reva*

DOCUMENT NUMBER-DATE
07649 JUL 27 08
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
07649 JUL 27 8
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>
	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."	—	✓

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	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: 4

Inventory of Confidential Documents in Dockets Closed During June 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>
090229-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for West Dade in Miami exchange, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	03812-09	Beard Brooks	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, business information.	—	↙
090311-TX	Petition for expedited review of growth code denials by Number Pooling Administrator for Tallahassee exchange, by AT&T Communications of the Southern States, LLC.	04597-09	Polk Brooks	Staff recom fld; awaiting order	AT&T (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial, business information.	✓ —	—
090314-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for the regional airport switch within the Fort Myers exchange, by Embarq Florida,	04781-09	Beard Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of Pages 1, 5, 8, and 9 of Attachment 1 to petition for expedited review of NXX-X code denial.	✓ —	—

Inventory of Confidential Documents in Dockets Closed During June 2009

Division of Regulatory Compliance

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Inc.							

Total number of records: 3