

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-

080247-50

DATE: September 10, 2009

TO: Kimberley Pena, Records Management Assistant, Office of the Commission Clerk

FROM: Brenda J. Merritt, Statistician II, Division of Regulatory Compliance *BJM*

RE: Confidential Documents in Closed Dockets July/August 2009 *BM*

Attached is a listing of confidential documents in dockets closed during the months of July/August 2009 identifying whether each document should be retained at the Commission or returned to the source. Of the 5 documents listed, 2 should be retained and 3 should be returned to the source. If you have any questions regarding this report, please contact me.

Attachment

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

COM _____
 ECR _____
 GCL _____
 OPC _____
 RCP _____
 SSC _____
 SGA _____
 ADM _____
 CLK K. Pena

DOCUMENT NUMBER-DATE

09650 SEP 17 8

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During July 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>
080247-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	11375-08	Crawford Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for allocations (Audit Control No. 08-231-4-1). [See DN 04404-09]	<input checked="" type="checkbox"/>	—
		04404-09	Crawford Bennett	Req forwarded to staff for recom	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Request for confidential classification; certain work papers in connection with audit of headquarters accounts (Audit Control No. 08-261-4-1 [sic]). [See DN 11375-08] [CLK note: Correct Audit Control No. is 08-231-4-1.]	<input checked="" type="checkbox"/>	—

DOCUMENT NUMBER-DATE
09650 SEP 17 8
FREC-COMMISSION CLERK

Total number of records: 2

Inventory of Confidential Documents in Dockets Closed During August 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>
090326-TX	Application for certificate to provide competitive local exchange telecommunications service by Public Wireless, Inc.	05654-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Public Wireless (Toland) - (CONFIDENTIAL) Financial statements contained in Exhibit D of CLEC application.	—	✓
090353-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Bonita Springs exchange, by Embarq Florida, Inc.	06646-09	Beard Brooks	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Pages 1, 3, 4, 9, 12, 13, and 14 of Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓
090370-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Jacksonville exchange (Loretto), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07165-09	Polk Morrow	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in Attachments 1 and 2 to petition for expedited review of growth code denial.	—	✓

Total number of records: 3