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COMMISSION CLERK

-M-E-M-O-R-A-N-D-U-M-080061- EI

DATE:

July 18, 2008

TO:

Marguerite H. McLean, Commission Deputy Clerk II, Office of the Commission

Clerk

FROM:

Brenda J. Merritt, Statistician II, Division of Regulatory Compliance (2)

RE:

Confidential Documents in Closed Dockets May/June 2008

Attached is a listing of confidential documents in dockets closed during the months of May/June 2008 identifying whether each document should be retained at the Commission or returned to their source. Of the 9 documents listed, 3 may be returned and 6 retained.

If you have any questions, please call me or Sally Simmons.

#### Attachment

cc:

Charles Hill

Toni McCoy

Beth Salak (w/att.)

Jim Polk

Dale Mailhot

**Bob Casey** 

Ann Cole

Ray Kennedy

Rick Moses

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ECR \_\_\_\_

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ADM \_

CLK MM

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# **Inventory of Confidential Documents in Dockets Closed During May 2008**

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./	ATT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
080061-EI	Request for confidential classification of portions of customer data security of Florida's five investor-owned utilities and certain information in staff's audit workpapers, by Progress Energy Florida, Inc.	10908-07	Gervasi Gervasi	Order issued	Progress (Burnett) - (CONFIDENTIAL) Commission's review of "customer data security of Florida's five investor-owned utilities"; responses to Data Requests 1 and 2; and certain information in staff's audit workpapers. [See Confidential DN 10869-07] [CLK note: This document moved to docket 080061 per DN 00629-08.]	<u>√</u>	
080062-EI	Request for confidential classification of portions of customer data security of Florida's five investor-owned utilities, by Florida Power & Light Company.	10946-07  DOCUMENT NUM  06372		Order issued	FPL (Cano) - (CONFIDENTIAL) Certain information included in staff's report entitled "review of customer data security of Florida's five investor-owned electric utilities." [See DN 110775-07] [CLK	⊻	

## **Inventory of Confidential Documents in Dockets Closed During May 2008**

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>return</u>
080063-EI	Request for confidential classification of portions of customer data security of	report entitled "customer data	document moved to docket 080062 per DN 00629-08.] FPUC (Horton) - (CONFIDENTIAL) Portions of staff report entitled	<u> </u>			
	Florida's five investor-owned utilities, by Florida Public Utilities Company.				Florida's five investor-owned utilities." [See Confidential DN 10847-07] [CLK note: This document moved to Docket 080063 per DN 00817-08.]	,	
080111-TX	Application for certificate to provide competitive local exchange telecommunications service by Kentucky Data Link, Inc.	01413-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	KDL (Gillette) - (CONFIDENTIAL) Highlighted copy of financial statements.	_	<u>·</u>

Total number of records:

4

## **Inventory of Confidential Documents in Dockets Closed During June 2008**

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>гт.</u> <u>statuş</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
080173-TX	Application for certificate to provide competitive local exchange telecommunications service by Preferred Long Distance, Inc.	02170-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Preferred LD (Isar) - (CONFIDENTIAL) Exh C [to application], financial statements.	_	
080240-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Milton exchange (Ravine), by BellSouth Telecommunications , Inc. d/b/a AT&T Florida.	03438-08	Polk 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.	_	<u>~</u>
080267-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (Ormond Beach), by BellSouth Telecommunications , Inc. d/b/a AT&T Florida.	03859-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachment 1 and 2 to petition for expedited review of NXX-X code denial.		

## **Inventory of Confidential Documents in Dockets Closed During June 2008**

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./AT	<u>status</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
080270-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Orlando exchange (Sandlake), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	03936-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	<b>∠</b>	_
080274-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for St. Johns exchange (World Golf), by Bellsouth Telecommunications , Inc. d/b/a AT&T Florida.	03970-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	✓	

Total number of records:

5