

State of Florida



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

070348-TX

DATE: August 19, 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 July 2009 *BM*

Attached is a listing of confidential documents in dockets closed during the month of July 2009 identifying whether each document should be retained at the Commission or returned to the source. Of the 8 documents listed, 2 should be retained and 6 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.) Bob Casey Ray Kennedy
 Ann Cole Lisa Harvey
 Dale Mailhot

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

DOCUMENT NUMBER-DATE
 08757 AUG 21 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>
070348-TX	Amended petition for designation as eligible telecommunications carrier (ETC) by Swiftel, LLC.	09726-08	Polk Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 2, 4, and 5 to staff's subpoena duces tecum dated 9/25/08.	—	✓
		10762-08	Polk Murphy	Confidential claim per 364.183(1), F.S.	Swiftel (Watson) - (CONFIDENTIAL) Exh C to amended petition for designation as an ETC in the state of Florida (DN 10760-08).	—	✓
		00161-09	Polk Murphy	Confidential claim per 364.183(1), F.S.	Swiftel (McKee) - (CONFIDENTIAL) Exhs F, G, and H to response to staff's 12/12/08 data request [DN 00160-08].	—	✓
		03488-09	Polk Murphy	Confidential claim per 364.183(1), F.S.	Swiftel (McKee) - (CONFIDENTIAL) Documents requested by RCP/Casey that contain proprietary business information.	—	✓

DOCUMENT NUMBER-DATE

08757 AUG 21 08

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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>
070348-TX	Amended petition for designation as eligible telecommunications carrier (ETC) by Swiftel, LLC.	07445-09	Polk Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Attachment 1 to Item No. AL-05, and Attachments 2, 3, and 4 to Item No. FL-08, to response to staff's subpoena duces tecum, dated 7/7/09.	—	✓
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]	✓	—
		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]).	✓	—

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>
090152-TX	Application for certificate to provide competitive local exchange telecommunications service by Broadvox-CLEC, LLC.	02740-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	[See DN 11375-08] [CLK note: Correct Audit Control No. is 08-231-4-1.] Broadvox-CLEC (Steinhart) - (CONFIDENTIAL) Broadvox, Inc. & Subsidiary's consolidated financial statements for years ended 12/31/05, 12/31/06, and 12/31/07.	—	↙

Total number of records: 8