

State of Florida



Public Service Commission

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10 JAN 29 PM 4:26

COMMISSION CLERK

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

060614-TC

DATE: January 22, 2010

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

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

RE: Confidential Documents in Closed Dockets October, November & December 2009 *JK*

Attached is a listing of confidential documents in dockets closed during the months of October, November & December 2009 identifying whether each document should be retained at the Commission or returned to the source. All of the 62 documents listed 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 Robert Graves
 Beth Salak (w/att) Catherine Beard Ray Kennedy Tom Ballinger
 Ann Cole Bob Casey
 Mary Diskerud (w/att)

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SSC _____
 ADM _____
 OPC _____
 CLK *K. Peña*

DOCUMENT NUMBER - DATE

00680 JAN 29 09

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During October 2009

Division of Regulatory Analysis

<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>
060614-TC	Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	04038-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global Tel*Link (Gaston) - (CONFIDENTIAL) Miami-Dade payphone contract No. 104 between County of Miami-Dade and TCG Payphones. [CLK note: This document moved from Docket 060000 to 060614 per DN 06154-08.]	—	✓
		09719-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Business information, Exh "C" to response to subpoena duces tecum without deposition.	—	✓

DOCUMENT NUMBER-DATE

00680 JAN 29 2010

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During October 2009

Division of Regulatory Analysis

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	telephones.	09787-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories.	—	✓
		10244-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information provided in response to staff's subpoena, item No. 4.	—	✓

Inventory of Confidential Documents in Dockets Closed During October 2009

Division of Regulatory Analysis

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	from inmate pay telephones.	11111-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Kaufman) - (CONFIDENTIAL) Responses 1-4 to subpoena duces tecum without deposition. [See DN 11401-06]	—	✓
		11401-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Kaufman) - (CONFIDENTIAL) Supplemental response to staff subpoena request, No. 4. [See DN 11111-06]	—	✓

Inventory of Confidential Documents in Dockets Closed During October 2009

Division of Regulatory Analysis

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	collect calls made from inmate pay telephones.	11545-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information provided in supplemental responses to staff's 1st request for PODs (No. 1).	—	✓
		02095-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	T-NETIX (Kaufman) - (CONFIDENTIAL) Response to staff's informal data request [dated 2/6/07]. [See DN 02979-07]	—	✓

Inventory of Confidential Documents in Dockets Closed During October 2009

Division of Regulatory Analysis

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	overcharges for collect calls made from inmate pay telephones.	02979-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	T-NETIX (Moyle) - (CONFIDENTIAL) Amended response to staff's informal data request [dated 2/6/07]. [See DN 02095-07]	—	✓
		07893-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Moyle) - (CONFIDENTIAL) Responses to staff's 8/7/07 data request to TCG.	—	✓

Inventory of Confidential Documents in Dockets Closed During October 2009

Division of Regulatory Analysis

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	for refunding overcharges for collect calls made from inmate pay telephones.	10251-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Moyle) - (CONFIDENTIAL) Responses to staff's informal data request dated 10/25/07.	—	— ✓
		00258-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Moyle) - (CONFIDENTIAL) Responses to staff's 12/5/07 informal data request. [CLK note: Filing provided on CD only (Corrupted); See DN 00499-08 for replacement CD]	—	— ✓

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	appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	00499-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Moyle) - (CONFIDENTIAL) Supplemental response to staff's informal data request of 12/5/07; replaces corrupted disk provided on 1/18/08 (DN 00258-08).	—	✓
		08283-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	GCL/Teitzman - (CONFIDENTIAL) Recommendation for 9/16/08 agenda, Item No. 6. [CLK note: See Confidential DN 08372-08 for CD format.]	—	✓

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	amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	08372-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	GCL/Tan - (CONFIDENTIAL) CD containing electronic format of confidential recommendation filed on 9/8/08 (DN 08283-08).	—	✓
		09647-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information provided in response to staff's request from 9/29/08 agenda.	—	✓

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	determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	09916-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information contained in the list of free numbers. [CLK note: Document provided only on CD.]	—	✓
		10047-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information regarding Miami-Dade Correctional Facilities.	—	✓

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	Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	10212-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information provided regarding refund calculation.	—	✓
		11276-09	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information in 10/09 report being filed pursuant to Order PSC-09-0583-AS-TC.	—	✓

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090103-TX	Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones. Application for certificate to provide competitive local exchange telecommunications service by Talkspan Inc.	01852-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Talkspan (Steinhart) - (CONFIDENTIAL) Financial information.	—	✓
090172-EI	Petition to determine need for Florida EnergySecure Pipeline by Florida Power & Light Company.	03086-09	Graves Brown	Order issued	FPL (Perko) - (CONFIDENTIAL) Certain information provided in Exhs HCS-2, HCS-3, RGS-3, RGS-4, TCS-6, and TCS-7 to pre-filed direct testimony of Heather Stubblefield, Robert Sharra, and Tim Sexton.	—	✓

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090172-EI	Petition to determine need for Florida EnergySecure Pipeline by Florida Power & Light Company.	04215-09	Graves Brown	Order issued	FPL (Perko) - (CONFIDENTIAL) Attachment No. 1 to response to staff's 1st set of interrogatories [(No. 1)]. (x-ref. DN 05139-09) [See DN 07737-09]	—	✓
05078-09		Graves Brown	Order issued	FPL (Lewis) - (CONFIDENTIAL) Certain information provided in response to staff's 5th set of interrogatories (No. 91).	—	✓	
05139-09		Graves Brown	Order issued	FPL (Lewis) - (CONFIDENTIAL) Attachment No. 1 to response to staff's 1st set of interrogatories [(No. 1)]. (x-ref. DN 04215-09) [See DN 07737-09]	—	✓	
06652-09		Graves Brown	Staff recom fld; awaiting order	FGT (Self) - (CONFIDENTIAL) Requests and responses to FPL's [4th set of] interrogatory Nos. 46, 47, 48, and 51 and [4th	—	✓	

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		06738-09	Graves Brown	Order issued	request for] PODs No. 15. (x-ref DN 07475-09) FPL (Lewis) - (CONFIDENTIAL) Certain information provided in Exh TCS-8 to rebuttal testimony of Timothy C. Sexton.	—	✓
		07011-09	Graves Brown	Order issued	FPL (Lewis) - (CONFIDENTIAL) Certain information in prefiled direct testimony of Benjamin Schlesinger and Exhs BSA-2 and BSA-5. (x-ref 06265-09)	—	✓
		07475-09	Graves Brown	Staff recom fld; awaiting order	FGT (Horton) - (CONFIDENTIAL) Documents provided in response to FPL's 4th set of interrogatories (Nos. 46, 47, 48, and 51) and 4th request for PODs (No. 15). (x-ref DN 06652-09)	—	✓

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090172-EI	Petition to determine need for Florida EnergySecure Pipeline by Florida Power & Light Company.	07534-09	Graves Brown	NOI filed; awaiting request	FPL (Lewis) - (CONFIDENTIAL) Material provided in response to staff's request for copies of materials filed as exhibits in the depositions of FPL witnesses Rosemary Morley and Clinton Collins. [See DN 08382-09]	—	✓
090423-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Orlando exchange (Magnolia), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast.	08966-09	Beard Morrow	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 growth code denial [DN 08964-09].	—	✓

Total number of records: 31

Inventory of Confidential Documents in Dockets Closed During November 2009

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060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25-24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	08527-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Post-workshop comments on proposed amendments to Rules 25-24.630(1) and 25-24.516(1), FAC.	—	✓
		02999-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 3/19/07 data request.	—	✓
		03242-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Cost study associated with response to CMP/Salak 3/19/07 data request.	—	✓

Inventory of Confidential Documents in Dockets Closed During November 2009

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060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25-24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	02458-09	Bellak Bellak	Staff recom fld; awaiting order	Qwest (Brohl) - (CONFIDENTIAL) Information contained in confidential Attachment A to responses to staff data request dated 3/11/09.	—	— ✓
		02552-09	Bellak Bellak	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Portions of response and attachment to staff's 1st data request, No. 2. [x-ref. DN 03293-09]	—	— ✓
		02690-09	Bellak Bellak	Staff recom fld; awaiting order	Pay Tel (Townsend) - (CONFIDENTIAL) Portions of response and attachment to staff's 3/13/09 data request. [x-ref. DN 03433-09]	—	— ✓

Inventory of Confidential Documents in Dockets Closed During November 2009

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060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25-24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	02692-09	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Intellicall (Heggelund) - (CONFIDENTIAL) Responses to staff's data request dated 3/12/09.	—	✓
		02858-09	Bellak Bellak	Confidential claim per 364.183(1), F.S.	NCIC (Norton) - (CONFIDENTIAL) Cost data.	—	✓
		02928-09	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's data request regarding operator services rate caps. [CLK note: This document moved from Docket 090000 to 060476 per DN 03238-09.]	—	✓

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060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25-24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	02971-09	Bellak Bellak	Confidential claim per 364.183(1), F.S.	PCS (Byrnes) - (CONFIDENTIAL) Response to staff's data request.	—	— ✓
		03293-09	Bellak Bellak	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Portions of response and attachment to staff's 1st data request, No. 2. [x-ref. DN 02552-09]	—	— ✓
		03433-09	Bellak Bellak	Staff recom fld; awaiting order	Pay Tel (Townsend) - (CONFIDENTIAL) Portions of response and attachment to staff's 3/13/09 data request. [x-ref. DN 02690-09]	—	— ✓

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070691-TP	Complaint and request for emergency relief against Verizon Florida, LLC for anticompetitive behavior in violation of Sections 364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC.	03669-08	Murphy Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 12 and 18).	—	✓
		03696-08	Murphy Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (No. 10).	—	✓

Inventory of Confidential Documents in Dockets Closed During November 2009

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	364.10, F.S., and for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC.	03712-08	Murphy Murphy	Confidential claim per 364.183(1), F.S.	Comcast Phone (Self) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-17).	—	✓

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	Bright House Networks, LLC.	04603-08	Murphy Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in direct testimony of Alan F. Ciamporcero, Bette J. Smith, and Patrick J. Stevens.	—	✓ —
		04640-08	Murphy Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Information contained in direct testimony of Timothy M. Frenberg.	—	✓ —

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	364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC.	06470-08	Murphy Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in rebuttal testimony of Jeffrey A. Eisenach.	—	✓

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	(Florida), LLC, and its affiliate, Bright House Networks, LLC.	06947-08	Murphy Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Supplemental responses to Verizon's 1st set of interrogatories (Nos. 1-23), specifically Nos. 1, 2, 3, and 13.	—	✓

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080036-TP	Complaint and request for emergency relief against Verizon Florida, L.L.C. for anticompetitive behavior in violation of Sections 364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Comcast Phone of Florida, L.L.C. d/b/a Comcast Digital Phone.	03669-08	Murphy Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 12 and 18).	—	✓
		04603-08	Murphy Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in direct testimony of Alan F. Ciamporcero, Bette J. Smith, and Patrick J. Stevens.	—	✓

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	facilitate transfer of customers' numbers to Comcast Phone of Florida, L.L.C. d/b/a Comcast Digital Phone.	04640-08	Murphy Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Information contained in direct testimony of Timothy M. Frenberg.	—	— ↙

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080036-TP	Complaint and request for emergency relief against Verizon Florida, L.L.C. for anticompetitive behavior in violation of Sections 364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Comcast Phone of Florida, L.L.C. d/b/a Comcast Digital Phone.	06470-08	Murphy Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in rebuttal testimony of Jeffrey A. Eisenach.	—	✓
		06947-08	Murphy Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Supplemental responses to Verizon's 1st set of interrogatories (Nos. 1-23), specifically Nos. 1, 2, 3, and 13.	—	✓

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090458-TL	facilitate transfer of customers' numbers to Comcast Phone of Florida, L.L.C. d/b/a Comcast Digital Phone. Petition for expedited review of growth code denial by Number Pooling Administrator for Ft. Pierce exchange (Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	09913-09	Beard Morrow	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of growth code denial by Number Pooling Administrator for Ft. Pierce exchange (Main).	—	✓
090464-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Fort Myers exchange, by Embarq Florida, Inc.	10155-09	Polk Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓

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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>
090465-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Ocala exchange, by Embarq Florida, Inc.	10158-09	Polk Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓
090466-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Tallahassee exchange, by Embarq Florida, Inc.	10161-09	Polk Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓
090467-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Winter Park exchange, by Embarq Florida, Inc.	10164-09	Polk Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓

Total number of records: 29

Inventory of Confidential Documents in Dockets Closed During December 2009

Division of Regulatory Analysis

<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>
090401-TX	Application for certificate to provide competitive local exchange telecommunications service by IntelPeer, Inc.	08318-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	IntelPeer (Vu) - (CONFIDENTIAL) Financial information, Exh 3 [to CLEC application].	—	✓
090440-TX	Application for certificate to provide competitive local exchange telecommunications service by Rosebud Telephone, LLC.	09244-09	Earnhart McKay	Staff recom fld; awaiting order	Rosebud (Foster) - (CONFIDENTIAL) Financial documents.	—	✓

Total number of records: 2