

State of Florida



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Public Service Commission
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 TALLAHASSEE, FLORIDA 32399-0850
 COMMISSION CLERK -M-E-M-O-R-A-N-D-U-M-

DATE: July 28, 2009 040763-TP
TO: Kimberley M. Pena, Records Management Assistant, Office of Commission Clerk
FROM: Jacqueline B. Colson, Administrative Secretary, Division of Service, Safety & *JBC*
 Consumer Assistance
RE: Quarterly Inventory of Confidential Documents as of June 30, 2009

Attached is the listing of confidential documents as of March 31, 2009, identifying whether each document should be retained at the Commission or returned to the source. All records listed should be retained.

If you have any questions about this report, please call me at (850-413-6493) or Sallie Hallmark at (850-413-6130).

Attachment

cc: Charles Hill
 Dan Hoppe
 Richard Tudor
 Ann Cole

COM _____
 ECR _____
 GCL _____
 OPC _____
 RCP _____
 SSC _____
 SGA _____
 ADM _____
 CLK *pena*

DOCUMENT NUMBER-DATE
 07702 JUL 28 08
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/16/2009

Division of Service, Safety & Consumer Assistance

<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>
040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	04332-09	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Attachment A to 5/6/09 letter to SSC/Moses.	<u>✓</u>	—
050000-OT	Undocketed filings for 2005.	04658-05	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Verizon - (CONFIDENTIAL) Schedule 8 for 3/05 as required by Rule 25-4.0185.	<u>✓</u>	—
		07207-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 2nd quarter 2005.	<u>✓</u>	—

DOCUMENT NUMBER-DATE

07702 JUL 28 8

FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/16/2009

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050000-OT	Undocketed filings for 2005.	07404-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) 2nd quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
		10440-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 3rd quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
		10527-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) 3rd quarter-2005, Schedule 8, as required by Rule 25-4.0185 (access line data).	✓	—

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060000-OT	Undocketed filings for 2006.	00429-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), as required by Rule 25-4.0185.	✓	—
		00797-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
		03596-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) First quarter 2006 Schedule 8 as required by Rule 25-4.0185, FAC.	✓	—

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060000-OT	Undocketed filings for 2006.	04678-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint-FL (Masterton) - (CONFIDENTIAL) First Quarter-2006, Schedule 8 report, as required by Rule 25.4.0185.	✓	—
		06811-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
		06921-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[See DN 10312-07] Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. [See DN 10312-07]	✓	—

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060000-OT	Undocketed filings for 2006.	10033-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 3rd quarter 2006.	✓	—
		10136-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	—
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	05272-09	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information in addendum to revised settlement agreement.	✓	—

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070000-OT	collect calls made from inmate pay telephones. Undocketed filings for 2007.	00935-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 4th quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	—
		01014-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 4th quarter 2006.	✓	—
		03583-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) First quarter 2007 Schedule 8 as required by Rule 25-4.0185.	✓	—

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070000-OT	Undocketed filings for 2007.	03802-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 1st quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	—
		06525-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Second quarter 2007 Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP.	✓	—
		06590-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. [See DN 10312-07]	✓	—

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070000-OT	Undocketed filings for 2007.	09968-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 3rd quarter 2007.	✓	—
		09988-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2007 Schedule 8 report (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
080000-OT	Undocketed filings for 2008.	00811-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—

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080000-OT	Undocketed filings for 2008.	00867-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 4th quarter 2007.	✓	—
		02797-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 4th quarter 2007 revised Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
		03558-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 1st quarter 2008.	✓	—

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080000-OT	Undocketed filings for 2008.	03593-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 1st quarter 2008 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185, [FAC].	✓	—
		06713-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 2nd quarter 2008.	✓	—
		07107-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Second quarter 2008 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185, [FAC].	✓	—

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080000-OT	Undocketed filings for 2008.	10297-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2008 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
		10315-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 3rd quarter 2008 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
080278-TL	Joint petition for show cause proceedings against Verizon Florida LLC for apparent violation of Rule 25-4.070, F.A.C., Customer Trouble Reports, and impose fines, by the Office of the Attorney General, Citizens of the State of	04801-08	Tan Tan	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Responses to staff's service quality data request dated 4/22/08. [CLK note: This document moved from Docket 080000 to Docket 080278 per DN 05544-08.]	✓	—

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	Florida, and AARP.	03826-09	Tan Tan	Req forwarded to staff for recom	Verizon (O'Roark) - (CONFIDENTIAL) Responses to prosecutorial staff's 1st set of interrogatories (Nos. 1-29) and 1st request for PODs (Nos. 1-11); includes CD.	✓ —	—
		03882-09	Tan Tan	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Document Nos. VZ 278-VZ 397, which are documents being produced to OPC; includes CD.	✓ —	—

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080278-TL	Joint petition for show cause proceedings against Verizon Florida LLC for apparent violation of Rule 25-4.070, F.A.C., Customer Trouble Reports, and impose fines, by the Office of the Attorney General, Citizens of the State of Florida, and AARP.	04160-09	Tan Tan	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Documents being produced to OPC, VZ 399-VZ 425 (POD 4) and VZ 398, VZ 426-VZ 969 (PODs 1, 2, 14); includes CD.	✓	—
		04517-09	Tan Tan	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Documents being produced to OPC, VZ 1245-VZ 1391 (POD 1), VZ 1392-VZ 1400 (POD 4), VZ 1423-VZ 1554 (PODs 5, 6), VZ 1401-VZ 1422 (POD 7), VZ 970-VZ 1241 (POD 10), and VZ 1242-VZ 1244 (POD 14); documents produced to staff, VZ 1555-VZ 1569 (POD 5) and VZ 1570-VZ1574 (POD 10).	✓	—

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090000-OT	Undocketed filings for 2009.	00791-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 4th quarter 2008 Schedule 8 report (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
		00872-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 4th quarter 2008.	✓	—
		04075-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 1st quarter 2009.	✓	—

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090000-OT	Undocketed filings for 2009.	04217-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 1st quarter 2009 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
		06451-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 4/17/09 draft service evaluation report.	✓	—

Total number of records: 42