

State of Florida

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# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

MAR 23 AM 8:41

COMMISSION  
CLERK

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

**DATE:** March 11, 2011  
**TO:** Ann Cole, Commission Clerk, Office of the Commission Clerk  
**FROM:** Brenda J. Merritt, Statistician II, Division of Regulatory Compliance *BJM*  
**RE:** Confidential Documents in Closed Dockets January/February 2011 *AMC*

Attached is a listing of confidential documents in dockets closed during the months of January/February 2011 identifying whether each document should be retained at the Commission or returned to the source. Of the 52 documents listed, 1 should be returned and 51 should be retained. If you have any questions regarding this report, please contact me.

### Attachment

cc: Charles Hill  
 Beth Salak (w/att)  
 Theresa Walsh (w/att)

- COM \_\_\_\_\_
- APA \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- RAD \_\_\_\_\_
- SSC \_\_\_\_\_
- ADM \_\_\_\_\_
- OPC \_\_\_\_\_
- CLK CLK

DOCUMENT NUMBER-DATE

01917 MAR 23 =

FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During January 2011

### 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>
100000-OT	Undocketed filings for 2010.	00656-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Customer information.	✓	—
		01069-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		01107-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's lifeline reseller data request dated 1/28/10.	✓	—
		01254-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 2/24/10 containing confidential and proprietary business information.	✓	—

DOCUMENT NUMBER-DATE  
01917 MAR 23 =  
FPSC-COMMISSION CLERK

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100000-OT	Undocketed filings for 2010.	02564-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		02693-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's lifeline reseller second data request dated 3/22/10.	✓	—
		02843-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Responses to data requests associated with 2010 CLEC questionnaire. [CLK note: Document provided in hard copy and on electronic format.]	✓	—

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100000-OT	Undocketed filings for 2010.	02852-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding 2010 ILEC local competition report information. [CLK note: Document provided in electronic format only.]	✓	—
		02956-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BCN (Crocker) - (CONFIDENTIAL) Responses to staff's 2010 CLEC data request; includes CD. (TX400)	✓	—
		02998-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Smith) - (CONFIDENTIAL) Response to staff's 2010 CLEC data request on local competition. [CLK note: Document provided in electronic format only.]	✓	—

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100000-OT	Undocketed filings for 2010.	03000-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MCC (Sokolin-Maimon) - (CONFIDENTIAL) Response to staff's 2010 CLEC data request on local competition; includes CD. (TX842)	✓	—
		03018-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's 2010 ILEC data request on local competition. (TL716)	✓	—
		03301-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Customer information.	✓	—
		03427-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

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100000-OT	Undocketed filings for 2010.	03844-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of LifeConnex and ATMS, organizational chart, and management agreement with LifeConnex Telecom. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	✓	—
		03847-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of BLC Management and ATMS, organizational chart, and management agreement with BLC. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document	✓	—

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### Division of Regulatory Analysis

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		03849-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	from RAD on 5/7/10.] ATMS (Sutch) - (CONFIDENTIAL) Financial statements of American Dial Tone and ATMS, resume of Justin Nymark, organizational chart, and management agreement with American Dial Tone. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	✓	—
		04337-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

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100000-OT	Undocketed filings for 2010.	04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Detailed legal suits of the officers of LifeConnex and ATMS operational summary 2010 in response to the third lifeline reseller data request. [CLK note: Document forwarded from RAD on this date.]	✓	—
		04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (O'Roark) - (CONFIDENTIAL) Response to Ganoco, Inc. d/b/a American Dial Tone's subpoena duces tecum without deposition. [CLK note: Document provided in electronic format only.]	✓	—

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100000-OT	Undocketed filings for 2010.	04734-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to item Nos. 1, 6, and 8-10, with Attachment A, to staff's subpoena duces tecum, dated 5/13/10. [CLK note: Item No. 10 provided in electronic format only.]	✓	—
		04990-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Exh 11 of the management agreement between ATMS and LifeConnex in response to the third lifeline reseller data request.	✓	—
		05005-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

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100000-OT	Undocketed filings for 2010.	05719-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		06246-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 7/30/10, business information.	✓	—
		06248-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 7/30/10, 2nd quarter (2010) lifeline subscriber enrollment report.	✓	—
		06762-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

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100000-OT	Undocketed filings for 2010.	06906-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		07201-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		07251-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline application data responses. [CLK note: Document provided in electronic format only; second CD containing 4/22/10 data appears to be blank, see DN 07692-10 for replacement.]	✓	—

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100000-OT	Undocketed filings for 2010.	07439-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to question No. 15 of response to [staff's 2010] link-up and lifeline data request.	✓	—
		07466-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request.	✓	—
		07470-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Amended Attachment A to letter dated 9/3/10 (DN 07469-10).	✓	—
		07471-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to RAD/Salak's 8/2/10 memo regarding 2010 lifeline report data request.	✓	—

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100000-OT	Undocketed filings for 2010.	07478-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's lifeline report data request, 8/2/10; Item Nos. 15 and 21 contain CLEC data and internal procedures.	✓	—
		07569-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/2/10 2010 lifeline report data request, Nos. 2, 4, 11, 12, 20 and 21.	✓	—
		07619-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/2/10 2010 2010 lifeline report data request, Nos. 2, 4, 11 and 12.	✓	—

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100000-OT	Undocketed filings for 2010.	07692-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline application data. [See DN 07251-10] [CLK note: Document provided in electronic format only; refile of previously filed CD].	✓	—
		07880-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh A to letter dated 9/20/10 claiming confidentiality].	✓	—
		07881-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh B to letter dated 9/20/10 claiming confidentiality].	✓	—

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100000-OT	Undocketed filings for 2010.	07882-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh C to letter dated 9/20/10 claiming confidentiality].	✓	—
		07883-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh D to letter dated 9/20/10 claiming confidentiality].	✓	—
		08389-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		08875-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 10/22/10, 3rd quarter (2010) de-enrollment report.	✓	—

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100000-OT	Undocketed filings for 2010.	08950-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Third lifeline quarterly report in accordance with Rule 25-4.0665, FAC.	✓	—
		09000-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus Communications, Inc. (Munn) - (CONFIDENTIAL) Letter dated 10/28/10 claiming confidentiality of provided lifeline and link-up report for third quarter, pursuant to Rule 25-4.0665(20), FAC. [CLK Note: Claim for confidentiality and confidential report provided in one document.]	✓	—
		09095-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket	✓	—

**Inventory of Confidential Documents in Dockets Closed During January 2011**

Division of Regulatory Analysis

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		09170-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	99-200. ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓ —	—
		09311-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	99-200. ADT (Kaufman) - (CONFIDENTIAL) Revised lifeline report for third quarter of 2010; letter dated 11/12/10 advises corrected report replaces report filed 10/21/10.	✓ —	—
		09622-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓ —	—

**Inventory of Confidential Documents in Dockets Closed During January 2011**

Division of Regulatory Analysis

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100000-OT	Undocketed filings for 2010.	09665-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

**Total number of records: 51**

## Inventory of Confidential Documents in Dockets Closed During February 2011

### Division of Regulatory Analysis

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100429-TX	Application for certificate to provide competitive local exchange telecommunications service by Internet & Telephone, LLC.	09004-10	Curry Evans	Confidential claim per 364.183(1), F.S.	Internet & Telephone (Cooper) - (CONFIDENTIAL) Financial statements.	—	✓

**Total number of records:** 1