



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

COMMISSION
CLERK

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

DATE: July 15, 2011

TO: Ann Cole, Commission Clerk, Office of the Commission Clerk

FROM: Brenda J. Merritt, Statistician II, Division of Regulatory Compliance

RE: Confidential Documents in Closed Dockets June 2011

Handwritten initials: B.J.M., M.F., and a signature.

Attached is a listing of confidential documents in dockets closed during the month of June 2011 identifying whether each document should be retained at the Commission or returned to the source. Of the 33 documents listed, 11 should be returned to the source and 22 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 M.M.

DOCUMENT NUMBER-DATE

05008 JUL 20 =

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During June 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>
090501-TP	Petition for arbitration of certain terms and conditions of an interconnection agreement with Verizon Florida, LLC by Bright House Networks Information Services (Florida), LLC.	01552-10	Bloom Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Information contained in responses to Verizon's 1st set of interrogatories (Nos. 1-21) and 1st requests for PODs (Nos. 1-8); specifically, to interrogatories Nos. 1, 3, 5, 13, 14, 15, and 16.	—	✓
		02188-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Information contained on Page 5 of direct testimony of William Munsell.	—	✓
		02202-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in responses to Bright House's 1st set of interrogatories	—	✓

DOCUMENT NUMBER - DATE

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	House Networks Information Services (Florida), LLC.				(Nos. 1-12).		
		03706-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Responses to Bright House's 2nd set of interrogatories (Nos. 13-49).	—	✓
		04305-10	Bloom Murphy	Other	Verizon (O'Roark) - (CONFIDENTIAL) Portions of deposition transcript of Marva B. Johnson taken 5/6/10 in Tallahassee. [CLK note: Document received directly from Accurate Stenotype Reporters, Inc.]	—	✓

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	07082-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Attachments A and B to objections and responses to subpoena duces tecum without deposition [issued 6/30/10]. [CLK note: Document provided in electronic format only.]	✓	—
		07144-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 6/30/10; includes CD. [See DNs 07366-10 and 09126-10]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	07366-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum No. 1(f), dated 6/30/10. [See DNs 07144-10 and 09126-10] [CLK note: Document provided in electronic format only.]	✓	—
		08842-10	Salak Harris	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09119-10] [CLK note: Document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08843-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09120-10] [CLK note: Document provided in electronic format only.]	✓	—
		08844-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09121-10] [CLK note: Document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08845-10	Salak Harris	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09122-10] [CLK note: Document provided in electronic format only.]	✓	—
		09119-10	Salak Harris	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.] [See DN 08842-10]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09120-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08843-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—
		09121-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08844-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09122-10	Salak Harris	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08845-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—
		09126-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 10/29/10. [See DNs 07144-10 and 07366-10] [CLK note: Document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	00924-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Materials representing framework for settlement.	✓ —	—
		01247-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, organizational chart, and 2 scripts, provided for purpose of settlement.	✓ —	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01461-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework with Attachment 2, provided for purpose of settlement.	<u>✓</u>	—
		01492-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Attachment 1, materials provided for purpose of settlement.	<u>✓</u>	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01662-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework and Attachment 1, Version 2, provided for purpose of settlement.	✓ —	—
		01840-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Document containing explanation of data error and document containing subscriber data requested, provided for purpose of settlement.	✓ —	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01913-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, provided in redline and clean format for purpose of settlement.	✓	—
		02953-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised settlement with Attachments 1 and 2.	✓	—

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100375-TP	Petition for supplemental authority for designation as eligible telecommunications carrier (ETC) for purposes of providing low income support for wireless service, by Easy Telephone Service Company.	08613-10	Williams Evans	Confidential claim per 364.183(1), F.S.	Easy Telephone (Smith) - (CONFIDENTIAL) Certain documents in response to data requests dated 9/17/10.	—	✓
110055-TX	Application for certificate to provide competitive local exchange telecommunications service by Network Billing Systems, L.L.C.	01093-11	Watts Evans	Confidential claim per 364.183(1), F.S.	Network Billing (Isar) - (CONFIDENTIAL) Financial information.	—	✓
110065-TP	Complaint for relief by Easy Telephone Services Company against BellSouth Telecommunications, Inc. d/b/a AT&T Florida for dispute over interpretation of interconnection agreement regarding cash	02062-11	Tan Tan	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Exhibits to motion to dismiss and response to Easy Telephone's complaint. [x-ref. DN 02690-11]	✓	—

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	back promotions.	02690-11	Tan Tan	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Exhs C and D attached to motion to dismiss and response to Easy Telephone's complaint. [x-ref. DN 02062-11]	✓	—
110084-TX	Application for certificate to provide competitive local exchange telecommunications service by AireWire, Inc.	02015-11	Lowery Evans	Confidential claim per 364.183(1), F.S.	AireWare (Wood) - (CONFIDENTIAL) Financial statements for the past three years.	—	✓
110124-TX	Application for certificate to provide competitive local exchange telecommunications service by Access Media 3, Inc.	02801-11	Curry Evans	Confidential claim per 364.183(1), F.S.	Access Media (Oost) - (CONFIDENTIAL) Financial information.	—	✓

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110129-TP	Request for confidential classification by BellSouth Telecommunications, Inc. d/b/a AT&T Florida regarding AT&T Florida's pole inspection report for 2010.	01401-11	Evans Evans	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Annual pole inspection report for period from 1/10 through 12/10. [CLK note: This document moved from Docket 110000 to Docket 110129 per DN 02854-11.]	—	✓
110149-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Live Oak and Alachua exchanges, by Windstream Florida, Inc.	03254-11	Deas Evans	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓

Total number of records: 33