

State of Florida



Public Service Commission

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

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

DATE: February 7, 2012
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 2012 *MM7*

Attached is a listing of confidential documents in dockets closed during the month of January 2012 identifying whether each document should be retained at the Commission or returned to the source. Of the 25 documents listed, 23 should be retained and 2 should be returned to the source. 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 _____
 SRC _____
 ADM _____
 OPC _____
 CLK 1

DOCUMENT NUMBER-DATE

00893 FEB 16 2012

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2012

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>
110000-OT	Undocketed filings for 2011.	00342-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) USAC audit materials, pursuant to Section 364.183(1), FS.; includes 1 CD.	✓	—
		00598-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) 4th quarter report, pursuant to Rule 25-4.0665(20), FAC.	✓	—
		00681-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Willis) - (CONFIDENTIAL) 4th quarter 2010 lifeline report, pursuant to Section 364.183(1), FS, and Section 25-22.006(5), FAC.	—	✓
		01728-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Fourth quarterly 2010 Lifeline report, pursuant to Rule 25-4.0665(20).	—	✓

FPSC-COMMISSION CLERK

00893 FEB 16 2012

DOCUMENT NUMBER-DATT

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110000-OT	Undocketed filings for 2011.	02951-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) First quarterly 2011 Lifeline services report, pursuant to Rule 25-22.006(5), FAC.	—	✓
		03143-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Communications of the South, Inc. (Saloane) - (CONFIDENTIAL) 2011 1st quarter report on lifeline and link-up report, pursuant to Rule 25-4.0665(20), FAC.	—	✓
		03173-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, confidential and proprietary business information.	—	✓
		03224-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Lifeline quarterly report for first quarter 2011.	—	✓

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110000-OT	Undocketed filings for 2011.	03262-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Willis) - (CONFIDENTIAL) First quarter 2011 lifeline report, pursuant to Section 364.183(1), FS, and Rule 25-22.006(5), FAC.	—	✓
		04818-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Willis) - (CONFIDENTIAL) Second quarter lifeline report, pursuant to Section 364.183(1), FS, and [Rule] 25-22.006(5), FAC.	—	✓
		04887-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Truesdale) - (CONFIDENTIAL) Second quarter 2011 ETC lifeline and link-up service report, required by Rule 25-4.0665(20), FAC as amended 6/23/10.	—	✓

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110000-OT	Undocketed filings for 2011.	05005-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline quarterly report for second quarter 2011.	—	✓
		05317-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Lifeline service quarterly report, second quarter 2011.	—	✓
		05342-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Communications of the South, Inc. (Saloane) - (CONFIDENTIAL) 2011 2nd quarter report on lifeline and link-up report, pursuant to Rule 25-4.0665(20), FAC.	—	✓
		06709-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to 2011 lifeline and link-up data request.	—	✓

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<u>Division of Regulatory Analysis</u>							
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110000-OT	Undocketed filings for 2011.	06721-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2011 lifeline report data request, dated 8/19/11.	—	✓
		06733-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Item No. 15 of response to staff's lifeline report data request, dated 8/22/11.	—	✓
		06756-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Schedule 1 to response to staff's wireless lifeline data request 2011.	—	✓
		06758-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2011 lifeline report data request.	—	✓

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110000-OT	Undocketed filings for 2011.	06765-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to staff's link-up and lifeline data request.	—	✓
		06882-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Certain information provided in response to staff's link-up and lifeline data request.	—	✓
		06990-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SafeLink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/19/11 lifeline report data request, customer and business information.	—	✓
		07498-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline quarterly report for third quarter 2011.	—	✓

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110000-OT	Undocketed filings for 2011.	07963-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Berlin) - (CONFIDENTIAL) Lifeline service quarterly report, third quarter 2011.	—	✓
		08203-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Willis) - (CONFIDENTIAL) Third quarter lifeline report, pursuant to Section 364.183(1), FS, and [Rule] 25-22.006(5), FAC.	—	✓

Total number of records: 25