



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: April 23, 2010
TO: Kimberley M. Pena, Records Management Assistant, Office of Commission Clerk
FROM: Jacqueline B. Colson, Administrative Secretary, Division of Service, Safety & Consumer Assistance
RE: Quarterly Inventory of Confidential Documents as of March 31/2010

Attached is the listing of confidential documents as of March 31, 2010, 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 the 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

RECEIVED-FPSC
 10 APR 23 PM 3:32
 COMMISSION
 CLERK

- COM _____
- APA _____
- ECR _____
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DOCUMENT NUMBER-DATE
 03281 APR 23 2010
 FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 04/12/2010
Filed 01/01/1986 through 03/31/2010**

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.	—	— ✓
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.	✓	—
		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.	✓	—

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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. [See DN 10312-07]	✓	—
		06921-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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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	collect calls made from inmate pay telephones.	11938-09	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information in 11/09 report being filed pursuant to Order PSC-09-0583-AS-TC.	—	— ✓
		00396-10	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information in 12/09 report being filed pursuant to Order PSC-09-0583-AS-TC.	—	— ✓

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	overcharges for collect calls made from inmate pay telephones.	01798-10	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information in two reports for 1/10 and 2/10 being filed pursuant to Order PSC-09-0583-AS-TC.	—	✓
070000-OT	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).	✓	—

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070000-OT	Undocketed filings for 2007.	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.	✓	—
		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	✓	—

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		06590-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	business access lines by retail, resale, and UNEP. 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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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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.	✓	—
		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.	✓	—

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080000-OT	Undocketed filings for 2008.	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.	✓	—
		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.	✓	—

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080000-OT	Undocketed filings for 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].	✓	—
		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.	✓	—

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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.	✓	—
		07206-09	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 2nd quarter 2009.	✓	—
		07465-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2009 Schedule 8 (number of residence and business access lines by retail, resale, and UNE-P).	✓	—

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090000-OT	Undocketed filings for 2009.	10933-09	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 3rd quarter 2009.	✓	—
		11167-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) 3rd quarter 2009 Schedule 8 (number of residence and business access lines by retail, resale, and UNE-P).	✓	—
100000-OT	Undocketed filings for 2010.	00755-10	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 2009.	✓	—

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100000-OT	Undocketed filings for 2010.	01744-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum, dated 2/18/10.	—	— ✓

Total number of records: 45

Confidential Signouts by Division/Office as of 03/31/2010

Division of Service, Safety & Consumer Assistance

<u>DOCKET NO.</u>	<u>DOCUMENT NO.</u>	<u>SIGNED OUT BY</u>	<u>SIGNOUT DATE</u>	<u>DESCRIPTION</u>	<u>LOCATED</u>
040763-TP	08111-07	Moses, Rick	09/07/2007	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.	<u>✓</u>
100000-OT	01744-10	Vickery, Paul	03/16/2010	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum, dated 2/18/10.	<u>✓</u>