

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: April 16, 2008

TO: Marguerite H. Lockard, Commission Deputy Clerk I, Office of the Commission Clerk

FROM: Brenda J. Merritt, Statistician II, Division of Competitive Markets & Enforcement *BOM*

RE: Confidential Documents in Closed Dockets February/March 2008 *MS*

Attached is a listing of confidential documents in dockets closed during the months of February/March 2008 identifying whether each document should be retained at the Commission or returned to their source. Of the 15 documents listed, 6 may be returned and 9 retained.

If you have any questions, please call me or Sally Simmons.

Attachment

cc: Charles Hill	Dale Buys
Beth Salak (w/att.)	Jim Polk
Dale Mailhot	Curtis Williams
Ann Cole	Bob Casey
	Ray Kennedy
	Rick Moses

RECEIVED-FPSC
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 COMMISSION
 CLERK

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- COM _____
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- SEC _____
- OTH *Marguerite*

DOCUMENT NUMBER-DATE

03331 APR 23 08

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During February 2008

Division of Competitive Markets & Enforcement

<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>
050257-TL	Complaint of BellSouth Telecommunications, Inc. against Miami-Dade County for alleged operation of a telecommunications company in violation of Florida Statutes and Commission rules.	09487-06	Teitzman Teitzman	Order issued	Miami-Dade (Hope) - (CONFIDENTIAL) Document bates-stamped MDC PSC(4)00001 [which delineates its current list of customers and was requested by staff and BellSouth]. [x-ref. DN 06998-07]	—	✓
		06998-07	Teitzman Teitzman	Order issued	AT&T Florida (Lambert) - (CONFIDENTIAL) Exh No. 209 to post-hearing brief. [x-ref. DN 09487-06]	—	✓
080051-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Clermont exchange, by	00547-08	Polk Poblete	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pages 1, 5, 9, 11, and 12, of Attachment 1 to petition for expedited review of NXX-X code	✓	—

Inventory of Confidential Documents in Dockets Closed During February 2008

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	Embarq Florida, Inc.				denial.		

Total number of records: 3

Inventory of Confidential Documents in Dockets Closed During March 2008

Division of Competitive Markets & Enforcement

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060677-TL	Joint petition to implement practices and procedures with Department of Children and Families to automatically enroll eligible customers in Lifeline telephone program, by Citizens of Florida and AARP.	07820-07	Williams Teitzman	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to Order PSC-07-0417-PAA-TL regarding lifeline customer information [provided on CD].	—	✓
		08631-07	Williams Teitzman	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline customer information in response to Order PSC-07-0417-PAA-TL . [CLK Note: provided in paper format and on CD.]	—	✓

Inventory of Confidential Documents in Dockets Closed During March 2008

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060677-TL	Joint petition to implement practices and procedures with Department of Children and Families to automatically enroll eligible customers in Lifeline telephone program, by Citizens of Florida and AARP.	09637-07	Williams Teitzman	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline customer information in response to Order PSC-07-0417-PAA-TL, effective 6/5/07.	—	✓
070646-TL	Petition for approval to revise customer contact protocol by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	10485-07	Lee McKay	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Foshee) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 3 and 9) and 1st request for PODs (Nos. 1 and 6). [x-ref. DN 10865-07]	✓	—
		10865-07	Lee McKay	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 3 and 9) and 1st request for PODs (Nos. 1 and 6). [x-ref. DN	✓	—

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070671-TL	Petition for approval to eliminate intraLATA toll customer contact protocols, by Verizon Florida LLC.	11151-07	Lee McKay	Staff recom fld; awaiting order	10485-07] Verizon (O'Roark) - (CONFIDENTIAL) Information produced in response to staff's 1st set of interrogatories and 1st request for PODs.	✓	—
070678-TL	Petition by Embarq Florida, under Section 364.025(6)(d), Florida Statutes, for relief from its carrier of last resort obligations at the Greater Lakes/Sawgrass Bay subdivisions located in Lake County, Florida.	10177-07	Higgins Mann	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachments to petition for waiver for relief from COLR obligations in Greater Lakes/Sawgrass Bay subdivision in Lake County [DN 10175-07]; specifically, highlighted areas on pgs 6, 8, 9, 10, and 11, highlighted areas in Exh KWD-2, and highlighted areas on pgs 1-4 of Exh KWD-3 to affidavit of Kent W. Dickerson. [See confidential DN 11130-07]	✓	—

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070678-TL	Petition by Embarq Florida, under Section 364.025(6)(d), Florida Statutes, for relief from its carrier of last resort obligations at the Greater Lakes/Sawgrass Bay subdivisions located in Lake County, Florida.	10897-07	Higgins Mann	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request No. 1.	✓	—
		11130-07	Higgins Mann	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) CD containing electronic file of Exh KWD-3; advises a paper copy was previously filed on 11/7/07 in re petition for waiver for relief from COLR obligations in Greater Lakes/Sawgrass and Rule 25.22.006(5), FAC. [See confidential DN 10177-07]	✓	—

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070712-TX	Application for certificate to provide competitive local exchange telecommunications service by WTI Communications, Inc.	10691-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	WTI (Byrnes) - (CONFIDENTIAL) Financial statements.	✓	—
080082-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Fort Myers exchange, by Embarq Florida, Inc.	00924-08	Polk Poblete	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pgs 1, 4, 6, and 7 of Attachment 1 to petition for expedited review of NXX-X code denial, DN 00922-08.	—	✓
080094-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Clermont exchange, by Embarq Florida, Inc.	01135-08	Polk Poblete	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pages 1, 4, 6, and 7, of Attachment 1 to petition for expedited review of NXX-X code denial.	✓	—

Total number of records:

12