

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: December 11, 2007

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

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

RE: Confidential Documents in Closed Dockets October/November 2007 *BM*

Attached is a listing of confidential documents in dockets closed during the month of October 2007 identifying whether each document should be retained at the Commission or returned to their source. All 43 documents listed may be returned.

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

Attachment

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

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 COMMISSION
 CLERK

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 OTH *Marguerite*

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During October 2007

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>
060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	01382-07	Buys Mann	Staff recom fld; awaiting order	BellSouth d/b/a AT&T (Edenfield) - (CONFIDENTIAL) Responses to staff's first data request (Nos. 1, 5, and 7). [x-ref. DNs 01943-07 and 02170-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07]	—	✓
		01521-07	Buys Mann	Staff recom fld; awaiting order	Nocatee (Self) - (CONFIDENTIAL) Highlighted portions of responses to staff's data request No. NOC-1. [See DN 01874-07] [CLK Note: Hearing Exhibit No. 5 consists of confidential DNs 01521-07 and 01874-07]	—	✓

Inventory of Confidential Documents in Dockets Closed During October 2007

Division of Competitive Markets & Enforcement

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	01874-07	Buys Mann	Staff recom fld; awaiting order	Nocatee (Self) - (CONFIDENTIAL) Certain revised, highlighted information provided in responses to staff's data request No. NOC-1. [See DN 01521-07] [CLK Note: Hearing Exhibit No. 5 consists of confidential DNs 01521-07 and 01874-07]	—	✓ —
		01943-07	Buys Mann	Staff recom fld; awaiting order	BellSouth d/b/a AT&T (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st data request, Item Nos. 1, 5, and 7. [x-ref. DNs 01382-07 and 02170-07]	—	✓ —

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Division of Competitive Markets & Enforcement

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	02170-07	Buy Mann	Staff recom fld; awaiting order	BellSouth d/b/a AT&T (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st set of data requests No. BS-1 (Item Nos. 1, 5, and 7). [x-ref. DNs 01382-07 and 01943-07]	—	— ✓
		04646-07	Buy Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Exhs LB-10, LB-12, LB-13, and LB-14 to testimony of Larry Bishop; and portions of testimony of Beth Shiroishi. [x-ref. DN 05233-07] [CLK Note: Hearing Exhibit No. 24 consists of LB-10; No. 26, LB-12; No. 27, LB-13; and No. 28, LB-14]	—	— ✓

Inventory of Confidential Documents in Dockets Closed During October 2007

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	05095-07	Buy Mann	Order issued	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-23) and 1st request for PODs (Nos. 1-18); specifically response to interrogatory No. 18; and attachments responding to PODs Nos. 3, 4, 5, 6, 7, 13, 14, 16, and 17. [CLK note: Information provided only on CD.] [x-ref. DN 06004-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07]	—	✓

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	05233-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Direct testimony of Beth Shiroishi and Exhs LB-10, LB-12, LB-13, and LB-14 attached to Larry Bishop's direct testimony. [x-ref. DN 04646-07] [CLK Note: Hearing Exhibit No. 24 consists of LB-10; No. 26, LB-12; No. 27, LB-13; and No. 28, LB-14	—	✓
		05238-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to Nocatee's 1st request for PODs, Item Nos. 1, 5, and 7. [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07]	—	✓

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	05739-07	Buys Mann	Order issued	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Business information contained in amended response to staff's 1st data request BS-1, No. 7. [x-ref. DN 06152-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07]	—	✓
		05741-07	Buys Mann	Order issued	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Attachment in response to interrogatory No. 31 to staff's 2nd set of interrogatories (Nos. 24-31). [x-ref. DN 06147-07] [CLK Note: Hearing Exhibit No. 3 consists of	—	✓

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		05838-07	Buys Mann	Order issued	confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Supplemental response to staff's 2nd request for PODs (Nos. 19 and 23). [x-ref. DN 06154-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07] AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to Nocatee's 1st set of interrogatories (No. 3) and 2nd request for PODs (Nos. 3-4). [x-ref. DN	—	— ✓
		05964-07	Buys Mann	Order issued	confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07] AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to Nocatee's 1st set of interrogatories (No. 3) and 2nd request for PODs (Nos. 3-4). [x-ref. DN	—	— ✓

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	Nocatee development, by BellSouth Telecommunications, Inc.	06004-07	Buys Mann	Order issued	06271-07] [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (No. 18) and 1st request for production (Nos. 3, 4, 5, 6, 7, 14, 16, and 17); includes CD. [x-ref. DN 05095-07]	—	✓
		06147-07	Buys Mann	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Response and supplemental response to staff's 2nd set of interrogatories (No. 31). [x-ref. DN 05741-07]	—	✓

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	BellSouth Telecommunications , Inc.	06152-07	Buys Mann	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Amended response to staff's first data request BS-1, No. 7, business information related to competitive interests. [x-ref. DN 05739-07]	—	— ✓
		06154-07	Buys Mann	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Responses to staff's 2nd request for PODs (Nos. 19 and 23), business information related to competitive interests. [x-ref. DN 05838-07]	—	— ✓

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	06156-07	Buys Mann	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Supplemental response to Nocatee's 2nd request for PODs (No. 4). [x-ref. portion of DN 06243-07] [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07]	—	✓
		06243-07	Buys Mann	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Documents produced in supplemental response and second supplemental response to Nocatee's 2nd request for PODs (No. 4). [x-ref. DN 06156-07]	—	✓

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	06245-07	Buy Mann	Staff recom fld; awaiting order	Nocatee (Self) - (CONFIDENTIAL) Certain information provided in supplemental response to AT&T Florida's 2nd request for PODs (No. 10). [CLK Note: Hearing Exhibit No. 7 consists of Confidential DNs 06245-07 and 06361-05] [x-ref DN 07604-07]	—	✓
		06271-07	Buy Mann	Order issued	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Response to Nocatee's 1st set of interrogatories (No. 3) and 2nd request for PODs (Nos. 3 and 4). [x-ref. DN 05964-07]	—	✓

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	06359-07	Buys Mann	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 7 (STIP-7) cover page from 7/24/07 hearing. [CLK Note: Document consists of Confidential DNs 06245-07 and 06361-05]	—	— ✓
		06360-07	Buys Mann	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 9 (STIP-9) from 7/24/07 hearing. [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07]	—	— ✓

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060822-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	06361-07	Buys Mann	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 5 (STIP-5) from 7/24/07 hearing. [CLK Note: Hearing Exhibit No. 5 consists of confidential DNs 01521-07 and 01874-07; Hearing Exhibit No. 7 consists of Confidential DNs 06245-07 and 06361-05]	—	✓
		06362-07	Buys Mann	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 3 (STIP-3) from 7/24/07 hearing. [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07]	—	✓

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060822-TL	Petition for relief from carrier-of-last-re sort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	07604-07	Buys Mann	Staff recom fld; awaiting order	AT&T Florida (Hatch, Edenfield) - (CONFIDENTIAL) Nocatee's supplemental response to AT&T Florida's 2nd request for PODs (No. 10). [x-ref. DN 06245-07]	—	✓
070357-TL	Petition for relief from carrier-of-last-re sort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for Cabana South Beach Apartments, Phase II, in Alachua County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast.	06495-07	Buys Wiggins	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Exhs 1-3 to notice of filing additional documents in support of petition for relief of COLR obligations. [x-ref. DN 07380-07]	—	✓

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070357-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for Cabana South Beach Apartments, Phase II, in Alachua County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast.	06935-07	Buys Wiggins	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's data request Nos. 2(a), 2(b), and 10, business information. [x-ref. DN 07817-07]	—	— ✓
		07380-07	Buys Wiggins	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Additional documents in support of petition, Exh Nos. 1, 2, and 3. [x-ref. DN 06495-07]	—	— ✓

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070357-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for Cabana South Beach Apartments, Phase II, in Alachua County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast.	07817-07	Buys Wiggins	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st data request Nos. 2(a), 2(b), and 10. [x-ref. DN 06935-07]	—	✓
070574-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Ponte Vedra Beach exchange (Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07862-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓

Inventory of Confidential Documents in Dockets Closed During October 2007

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070581-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	08105-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓

Total number of records: 32

Inventory of Confidential Documents in Dockets Closed During November 2007

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050374-TL	Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.	05112-05	Mann Teitzman	Staff recom fld; awaiting order	Sprint (Masterton) - (CONFIDENTIAL) Lines 4-9, Column B, and line 11 of Exhibit C to Attachment A to Sprint's petition for approval of storm cost recovery surcharge and stipulation.	—	✓
		05380-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of hurricane cost recovery - cost calculations spreadsheets.	—	✓
		05529-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Certain information requested by staff designated as highlighted portions on pgs 1-4 of Sprint's 2004 Hurricane Cost Recovery Conference call follow-up.	—	✓

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050374-TL	Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.	05764-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions on pages 2, 4, and 9-11 of responses to staff's questions and highlighted portions on pages 1-5 on Attachment 1.	—	✓
		06029-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	GCL/Teitzman, Rojas - (CONFIDENTIAL) Attachment 2 to 6/24/05 staff recommendation.	—	✓
		09985-07	Mann Teitzman	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Final report regarding collection of 2004 storm cost recovery surcharge.	—	✓

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060300-TL	Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com.	04686-06	Smith Smith	Order issued	GT Com (Hoffman) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 2 and 13) and 1st request for PODs (No. 2). [x-ref. DN 05359-06] [Hearing Exhibit No. 4 contains DNs 04686-06 and 05359-06]	—	✓
		05359-06	Smith Smith	Order issued	GT Com (Rule) - (CONFIDENTIAL) Certain information and documents provided in response to staff's 1st interrogatories (Nos. 2 and 13), and 1st request for PODs (No. 2). [x-ref. DN 04686-06] [Hearing Exhibit No. 4 contains DNs 04686-06 and 05359-06]	—	✓

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060300-TL	Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com.	05809-06	Smith Smith	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 4 from 6/28/06 hearing. [x-ref. DNs 04686-06 and 05359-06]	—	✓
070613-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Jacksonville exchange (Loretto), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	08681-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓
070637-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange, by BellSouth Telecommunications	09061-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓

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	, Inc. d/b/a AT&T Florida.						

Total number of records: 11