

State of Florida



Public Service Commission

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

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BC

DATE: July/06/2010

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 January 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 this report, please call me at (580-413-6493) or Sallie Hallmark at (850-413-6130).

Attachment

cc. Charles Hill
Dan Hoppe
Richard Tudor
Ann Cole

- COM _____
- APA _____
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK *Pena*

DOCUMENTAL MEDIA UNIT
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FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 07/06/2010
Filed 01/01/1986 through 06/30/2010**

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> |
|---------------|------------------------------|-----------------|------------------------------|--|---|---------------|---------------|
| 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. | ✓ — | — |
| | | 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 | ✓ — | — |

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|---------------|---------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 10527-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | UNE-P), required by Rule 25-4.0185. Sprint (Masterton) - (CONFIDENTIAL) 3rd quarter-2005, Schedule 8, as required by Rule 25-4.0185 (access line data). | ✓ — | — |
| 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. | ✓ — | — |

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|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 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. | ✓ — | — |
| | | 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 | ✓ — | — |

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|---------------|---|-----------------|------------------------------|---|--|---------------|---------------|
| | | 10033-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | UNE-P), required by Rule 25-4.0185. [See DN 10312-07] 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 | 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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|---------------|---|-----------------|------------------------------|---|---|---------------|---------------|
| | appropriate method for refunding overcharges for collect calls made from inmate pay telephones. | 05010-10 | Lewis Tan | Confidential claim per 364.183(1), F.S. | Global (Self) - (CONFIDENTIAL) Business information in the report, 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] | ✓ — | — |
| | | 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. | ✓ — | — |
| | | 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. | ✓ — | — |

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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. | ✓ — | — |
| | | 06451-09 | No lead stf. No lead att. | Under 5-year retention | AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 4/17/09 draft service evaluation report. [CLK note: Document under 5 fiscal years retention.] | ✓ — | — |
| | | 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. | ✓ — | — |

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|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 090000-OT | Undocketed filings for 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). | ✓ | — |
| | | 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). | ✓ | — |

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|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 100000-OT | Undocketed filings for 2010. | 00600-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CenturyLink (Masterton) - (CONFIDENTIAL) 4th quarter 2009 Schedule 8 (number of residence and business access lines by retail, resale, and UNE-P). | ✓ — | — |
| | | 00755-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon Florida (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 4th quarter 2009. | ✓ — | — |
| | | 03493-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon Florida (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 1st quarter 2010. | ✓ — | — |

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|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 100000-OT | Undocketed filings for 2010. | 03557-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CenturyLink (Masterton) - (CONFIDENTIAL) 1st quarter 2010 Schedule 8 (number of residence and business access lines by retail, resale, and UNE-P), required by Rule 25-4.0185 [FAC]. | ✓ — | — |

Total number of records: 45