

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

RECEIVED-FPSC
12 JUN 2012 AM 9:11
COMMISSION CLERK

DATE: June 11, 2012
TO: Ann Cole, Commission Clerk, Office of the Commission Clerk
FROM: Brenda J. Stallcup, Statistician II, Division of Regulatory Compliance
RE: Confidential Documents in Closed Dockets April/May 2012

BJS
M7
[Handwritten signature]

Attached is a listing of confidential documents in dockets closed during the month of April/May 2012 identifying whether each document should be retained at the Commission or returned to the source. Of the 10 documents listed, 4 should be retained and 6 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)

DOCUMENT NUMBER - DATE

04034 JUN 2012

FPSC-COMMISSION CLERK

[Handwritten mark]

Inventory of Confidential Documents in Dockets Closed During April 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>
110082-TP	Initiation of show cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders.	05677-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline and link-up quarterly reports; customer lists containing network information (CPNI); and lifeline certification forms which also contain CPNI. [CLK note: Information contained on 2 DVDs only; DVD 2 of 2, customer lists, contains no information, DVD is blank; See DN 06527-11 for customer proprietary network information (CPNI).]	✓	—

DOCUMENT NUMBER - DATE

04034 JUN 2012

FPSC-COMMISSION CLERK *DM*

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110082-TP	Initiation of show cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders.	06527-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.]	✓	—
		07435-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network information (CPNI). [CLK note:	✓	—

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					Information contained on 1 DVD only.]		
110309-EI	Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders. Petition to determine need for modernization of Port Everglades Plant, by Florida Power & Light Company.	00308-12	Page Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 1st request for PODs (Nos. 2 and 5) [x-ref. DN 00125-12]	↓	—

Total number of records: 4

Inventory of Confidential Documents in Dockets Closed During May 2012

Division of Regulatory Analysis

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080523-TX	Petition for designation as eligible telecommunications carrier (ETC) by Image Access, Inc. d/b/a NewPhone, Inc.	06844-08	Beard Tan	Confidential claim per 364.183(1), F.S.	New Phone (Dry) - (CONFIDENTIAL) Financial statements, Exhibit B to application for designation as ETC in the State of Florida [DN 06842-08].	—	<input checked="" type="checkbox"/>
110056-TP	Complaint against Verizon Florida, LLC and MCI Communications Services, Inc. d/b/a Verizon Business Services for failure to pay intrastate access charges for the origination and termination of intrastate interexchange telecommunications service, by Bright House Networks Information Services (Florida), LLC.	07665-11	Harris Harris	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Certain information in responses to Verizon's 1st set of interrogatories ([Nos.] 1-38) and 1st requests for PODs ([Nos.] 1-11)	—	<input checked="" type="checkbox"/>

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110056-TP	Complaint against Verizon Florida, LLC and MCI Communications Services, Inc. d/b/a Verizon Business Services for failure to pay intrastate access charges for the origination and termination of intrastate interexchange telecommunications service, by Bright House Networks Information Services (Florida), LLC.	07902-11	Harris Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in responses to 1st set of interrogatories from Bright House.	—	<u>✓</u>
		07932-11	Harris Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in responses to staff's 1st set of interrogatories (Nos. 1-6).	—	<u>✓</u>

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	telecommunications service, by Bright House Networks Information Services (Florida), LLC.	08051-11	Harris Harris	Staff recom fld; awaiting order	Bright House (Keating) - (CONFIDENTIAL) Certain information provided in direct testimony and exhibits of Michael Starkey.	—	✓

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110056-TP	Complaint against Verizon Florida, LLC and MCI Communications Services, Inc. d/b/a Verizon Business Services for failure to pay intrastate access charges for the origination and termination of intrastate interexchange telecommunications service, by Bright House Networks Information Services (Florida), LLC.	08063-11	Harris Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in direct testimony of Paul B. Vasington and William Munsell.	—	✓

Total number of records: 6