

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-**

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COMMISSION CLERK

**DATE:** October 29, 2008  
**TO:** Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Brenda J. Merritt, Statistician II, Division of Regulatory Compliance  
**RE:** Quarterly Inventory of Confidential Documents as of September 30, 2008

Attached is the listing of confidential documents as of September 30, 2008, identifying whether each document should be retained at the Commission or returned to the source. Of the 533 records listed, 525 should be retained and 8 may be returned. For your convenience, I have listed documents that can be returned to source:

<b>Docket No. 000121A-TP</b> DN 09186-06	<b>Undocketed 070000-OT</b> DN 05185-07	<b>Undocketed 080000-OT</b> DN 01475-08 DN 02916-08
<b>Docket No. 080227-TP</b> DN 03388-08	<b>Docket No. 080251-TX</b> DN 03556-08	<b>Docket No. 080559-08</b> DN 07417-08
<b>Docket No. 080564-TL</b> DN 07499-08		

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

Attachment

cc: Charles Hill  
Beth Salak  
Dale Mailhot  
Ann Cole

COM \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
RCP \_\_\_\_\_  
SSC \_\_\_\_\_  
SGA \_\_\_\_\_  
ADM \_\_\_\_\_  
CLK *McLean*

DOCUMENT NUMBER-DATE  
10339 NOV-3 08  
FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 10/06/2008**

Division of Regulatory Compliance

<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>
860001-EI	Fuel Cost Recovery Clause.	12479-86	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) Portions of FPL confidential supplement and working paper for audit dated 12/8/86 for 6 months ended 9/30/86.	✓	—
870001-EI	Fuel and purchased power cost recovery factor and generating performance incentive factor.	05508-87	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 3/31/87.	✓	—
		11513-87	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment audit for 6-month period ended 9/30/87.	✓	—
880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	01605-88	No lead stf. No lead att.	Order issued	FPL (Martin) - (CONFIDENTIAL) Response to FPSC D/R Request No. 2A which contains fuel contracting pricing information for 11/87, in re OBO-PROMOD AUDIT.	✓	—

DOCUMENT NUMBER-DATE

10339 NOV-3 88

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880001-EI	Fuel and Purchased Power Cost Clause and Generating Performance Incentive Factor.	06657-88	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL oil backout cost recovery clause for 6-month period ended 3/31/88, Audit Control No. 8-056-4-1.	✓	—
		06723-88	No lead stf. No lead att.	Order issued	AFA/Doud - (CONFIDENTIAL) FPL fuel adjustment for 6-month period ended 3/31/88; Audit Control No. 8-057-4-3.	✓	—
881124-EI	Protest by FLORIDA POWER & LIGHT COMPANY pursuant to Rule 25-22.006(2)(f), F.A.C., on ruling of confidentiality.	02321-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (CONFIDENTIAL) Response to Audit Request No. 9, Item 1. [QUALTEC]	✓	—
		03902-88	No lead stf. No lead att.	Order issued	FPL (Woodall) - (CONFIDENTIAL) Responses to D/R Request No. 10, Item 1; D/R Request No. 3, Item 2 and 3; D/R Request No. 5, Item 2 and 3; D/R No. 7, Item 2; D/R Request No. 8, Item 2; all as	✓	—

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		05537-88	No lead stf. No lead att.	Order issued	used in staff's workpapers. [QUALTEC] PSC (Hernandez/Young) - (CONFIDENTIAL) Supplement to audit report, field work completed 4/12/88 [Review of transactions between FPL and FPL Qualtec], Audit Control No. 7-131-4-1, with staff workpapers. [QUALTEC]	✓ —	—
890001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	06360-89	Haff Rule	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Documents identified in DN 5890-89, FPL request for confidentiality.	✓ —	—
890002-EG	Energy Conservation Cost Recovery Factor.	06939-89	Floyd Rule	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Extracts from FPL's internal audit reports and working papers.	✓ —	—

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900001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	00340-90	Haff Rule	Order issued	FPSC (AFA/Doud) - (CONFIDENTIAL) Staff audit work papers for FPL.	✓ —	—
960833-TP	Petition by AT&T Communications of the Southern States, Inc. for arbitration of certain terms and conditions of a proposed agreement with BellSouth Telecommunications, Inc. concerning interconnection and resale under the Telecommunications Act of 1996.	01145-98	Smith Smith	Under 5-year retention	FPSC (AFA/Vandiver) - (CONFIDENTIAL) Working papers for BellSouth audit, Vol 2 of 2, (Audit Control No. 97-353-4-1). (x-ref DN 02082-98)	✓ —	—
970002-EG	Energy conservation cost recovery clause.	13247-97	Ballinger Keating	Staff recom fld; awaiting order	FPSC (AFA/Pelt) - (CONFIDENTIAL) Working papers, Volume 4 of 4 of FPL's Conservation Audit for period ended 9/30/97 (Audit Control No. 97-269-4-1). (x-ref 00395-98)	✓ —	—

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971140-TP	Motions of AT&T Communications of the Southern States, Inc., and MCI Telecommunications Corporation and MCI Metro Access Transmission Services, Inc., to compel BellSouth Telecommunications, Inc. to comply with Order PSC-96-1579-FOF-TP and to set non-recurring charges for combinations of network elements with BellSouth Telecommunications, Inc., pursuant to their agreement.	02347-98	Smith Smith	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Workpapers, Vol II of IV for audit of AT&T (Audit Control No. 98-012-4-1). (x-ref DN 03025-98)	✓	—
		02348-98	Smith Smith	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Workpapers, Vol III of IV for audit of AT&T (Audit Control No. 98-012-4-1). (x-ref DN 03025-98)	✓	—

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	compel BellSouth Telecommunications, Inc. to comply with Order PSC-96-1579-FOF-TP and to set non-recurring charges for combinations of network elements with BellSouth Telecommunications, Inc., pursuant to their agreement.	02349-98	Smith Smith	Under 5-year retention	FPSC (AFA/Pelt) - (CONFIDENTIAL) Workpapers, Vol IV of IV for AT&T (Audit Control No. 98-012-4-1). (x-ref DN 03025-98)	✓	—

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980002-EG	with BellSouth Telecommunications, Inc., pursuant to their agreement. Energy conservation cost recovery clause.	00395-98	Ballinger Jaye	Staff recom fld; awaiting order	FPL (Bryan) - (CONFIDENTIAL) Certain material obtained during conservation cost recovery audit. (Control No. 97-269-4-1) (x-ref 13247-97)	✓ —	—
		11948-98	Ballinger Jaye	Order issued	FPSC (AFA/Pelt) - (CONFIDENTIAL) Conservation Audit for FPL working papers, Vol IV of IV (Audit Control No. 98-173-4-1). (x-ref DN 12622-98)	✓ —	—
		12622-98	Ballinger Jaye	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain material in reference to Energy Conservation Audit (Audit Control No. 98-173-4-1). (x-ref DN 11948-98)	✓ —	—



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000002-EG	Energy conservation cost recovery clause.	08718-00	Ballinger Stern	Order issued	FPSC (RGO/Pritchett) - (CONFIDENTIAL) Working papers, Volume 2 of 2 for FPL (Audit Control No. 00-047-4-1). [x-ref. DN 09551-00].	✓ —	—
		09551-00	Ballinger Stern	Order issued	FPL (Litchfield) - (CONFIDENTIAL) Certain material provided in response to Environmental Cost Recovery Audit No. 00-047-4-1. [x-ref. DN 08718-00].	✓ —	—
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK)	04853-05	Harvey Teitzman	Req for ext of classification fld	BellSouth (Culpepper) - (CONFIDENTIAL) Final report of audit of BellSouth's Performance Assessment Plan for Florida, prepared for PSC staff and BellSouth-Florida by Liberty Consulting Group, dated 4/19/05. [CCA note: This is	✓ —	—

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		10108-05	Harvey Teitzman	Req for ext of classification fld	to substitute for confidential DN 04550-05 filed 5/10/05, Attachment C to request for confidentiality; See DN 10108-05 for revised final report.] BellSouth (Culpepper) - (CONFIDENTIAL) Highlighted version of Final Report of the Audit of BellSouth's Performance Assessment Plan for Florida conducted by Liberty Consulting Group, per Order PSC-05-0868-CFO-TP .[See DNs 04550-05 and 04853-05]	✓	—

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000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK)	09186-06	Harvey Teitzman	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Response to 6/6/06 letter regarding GAAP audit of 2004 SEEM payments.	—	✓
		04689-07	Harvey Teitzman	Confidential claim per 364.183(1), F.S.	CompSouth (Rule) - (CONFIDENTIAL) Attachment A in connection with 8/1/07 staff workshop.	✓	—
		06377-07	Harvey Teitzman	Order issued	AT&T (Culpepper) - (CONFIDENTIAL) LSR clarification issues matrix.	✓	—

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000475-TP	FLORIDA TRACK) Complaint by BellSouth Telecommunications , Inc. against Thrifty Call, Inc. regarding practices in the reporting of percent interstate usage for compensation for jurisdictional access services.	08538-04	Mann Mann	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04] [CLK note: Pgs 48 through 48-13 are declassified.]	✓	—
011321-TX	Request for confidential classification of material provided pursuant to Audit No. 01-067-4-1 by Florida Power & Light Company [FPL FiberNet, LLC]	11852-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report for FPL (Audit Control No. 01-067-4-1). [x-ref 12244-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06]	✓	—

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011321-TX	Request for confidential classification of material provided pursuant to Audit No. 01-067-4-1 by Florida Power & Light Company [FPL FiberNet, LLC]	11853-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	FPSC (RGO/Vandiver) - (CONFIDENTIAL) Volume 2 of workpapers for FPL Fiber Net Allocation Methodology audit issued 9/20/01 (Audit Control No. 01-067-4-1). [x-ref 12244-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06]	✓	—
		12244-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	FPL (Stone) - (CONFIDENTIAL) Certain material pursuant to Audit Control No. 01-067-4-1. [x-ref 11852-01 and 11853-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP	✓	—

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011403-EI	Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.	13412-01	Freeman Cibula	Staff recom fld; awaiting order	(TX603); See DN 10256-06] FPSC (RGO/Vandiver) - (CONFIDENTIAL) Working Papers, Volume 8 of 8 for FPL (Audit Control No. 01-073-4-1). [x-ref. DN 13656-01]	✓ —	—
		13656-01	Freeman Cibula	Staff recom fld; awaiting order	FPL (Stone) - (CONFIDENTIAL) Material provided pursuant to Audit No. 01-073-4-1. [x-ref. DN 13412-01]	✓ —	—
020001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06362-02	Bohrmann Keating	Order issued	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Binder 2 of 2 for FPL capacity cost audit (Audit Control No. 02-044-4-1). [x-ref. DN 06955-02]	✓ —	—

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020001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06955-02	Bohrmann Keating	Order issued	FPL (Stone) - (CONFIDENTIAL) Certain materials provided in connection with Audit Control No. 02-044-4-1. [x-ref. DN 06362-02]	✓	—
020002-EG	Energy conservation cost recovery clause.	07733-02	Ballinger Holley	Staff recom fld; awaiting order	FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Volume 4 of 4 for FPL (Audit Control No. 02-064-4-1). [x-ref. DN 07953-02; see DN 11029-02]	✓	—
030000-PU	Undocketed filings for 2003.	00889-03	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AUS/Vandiver - (CONFIDENTIAL) Pages 3 - 10 of audit report for Interstate FiberNet, Inc. (Audit Control No. 02-217-1-1). [x-ref. DN 01577-03] [See DN 04880-03]	✓	—

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030000-PU	Undocketed filings for 2003.	00890-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Audit work papers, Volume 2 of 2 for Interstate FiberNet, Inc. (Audit Control No. 02-217-1-1). [x-ref. DN 01577-03] [See DN 04880-03]	✓ —	—
		01577-03	No lead stf. No lead att.	Under 5-year retention	ITC^DeltaCom/Interstate FiberNet (Self) - (CONFIDENTIAL) Audit Control No. 02-217-1-1; RAF audit for years ended 12/31/1999, 2000 and 2001. [x-ref. DNs 00889-03 and 00890-03]	✓ —	—
		05989-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of audit work papers of 36-month audit of RAF returns ending 12/31/02 (Audit Control No. 03-065-6-2) for TRICOM USA, Inc. [x-ref. DN 06407-03]	✓ —	—



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030000-PU	Undocketed filings for 2003.	05990-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Audit Report pages 2-7 for TRICOM USA, Inc. (Audit Control No. 03-065-6-2). [x-ref. DN 06407-03]	✓ —	—
		06407-03	No lead stf. No lead att.	Under 5-year retention	TRICOM [Unsigned] - (CONFIDENTIAL) List of audit material where confidentiality has been claimed (RAF Audit Control No. 03-065-6-2). [CCA note: See DN 06223-03; x-ref DNs 05989-03 and 05990-03]	✓ —	—
		12644-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of PaeTec Communications, Inc. audit (Audit Control No. 03-065-6-1) on RAFs for 2-year period ended December 31, 2002.	✓ —	—

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030000-PU	Undocketed filings for 2003.	12645-03	No lead stf. No lead att.	Under 5-year retention	AUS/Vandiver - (CONFIDENTIAL) Pages 3, 4, 6, 7, 8, 14, and 18 of PaeTec Communications, Inc. audit on RAFs for 2-year period ended December 31, 2002 (Audit Control No. 03-065-6-1).	✓ —	—
030137-TP	Petition for arbitration of unresolved issues in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. by ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.	04481-03	King Teitzman	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Jerry Watts' direct testimony Exhibit No. JW-1, (admitted as Hearing Exhibit No. 6) [provided on CD and hard copy] and Don J. Wood's direct testimony Exhibit No. DJW-3 [hard copy only].	✓ —	—
		05688-03	King Teitzman	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Exhibit JW-3 [on CD-ROM] of rebuttal testimony of Jerry Watts. [admitted as	✓ —	—

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	, Inc. by ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.				Hearing Exhibit No. 8.]		
		08113-03	King Teitzman	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Responses to FPSC staff's 2nd set of interrogatories, Item No. 20 on CD-ROM, and 22 in paper form. [Item No. 22 included in Hearing Exhibit No. 3.]	✓	—
		08252-03	King Teitzman	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 3 from 9/3-4/03 hearing, described as BellSouth's responses to staff's PODs No. 4 [DN 06803-03 - Declass 4/24/05]; BellSouth's responses to staff's interrogatories Nos. 46, 47, 68, and 87 [DN 07972-03 - Declass	✓	—

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030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	11953-03	Melson Melson	Under 5-year retention	4/24/05]; and ITC's responses to staff's 2nd set of interrogatories (DN 08113-03; Item No. 22 only). AUS/Vandiver - (CONFIDENTIAL) Volume 2 of BellSouth audit (Audit Control No. 03-247-1-1) on verification of pricing units.	✓	—
031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom	08051-04	Fordham Fordham	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers re: LLC against BellSouth Vol 2 for IDS (Audit Control No. 04-098-4-2).	✓	—

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	LLC.	08052-04	Fordham Fordham	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit report pages 3-11 re: LLC against BellSouth for IDS (Audit Control No. 04-098-4-2).	✓ —	—
040000-OT	Undocketed filings for 2004.	06308-04	No lead stf. No lead att.	Under 5-year retention	BellSouth (White) - (CONFIDENTIAL) Workpapers in connection with sales methods and practices audit.	✓ —	—
		07971-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers, Volume 2 of 2, of Supra Telecommunications RAF review audit (Audit Control No. 02-207-1-1).	✓ —	—

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040000-OT	Undocketed filings for 2004.	10157-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4-11, 19 and 38 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10158-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10159-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10160-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—

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040000-OT	Undocketed filings for 2004.	10161-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10162-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10163-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—
		10164-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓	—

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040000-OT	Undocketed filings for 2004.	10165-04	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 9 of 9 for BellSouth (Audit Control No. 03-216-1-1).	✓ —	—
		11495-04	No lead stf. No lead att.	Under 5-year retention	Knology (Schoonover) - (CONFIDENTIAL) Response to 2003 RAF audit data request for ALEC Cert No. 5345 (TX215) and IXC Cert No. 5342 (TJ129).	✓ —	—
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04354-04	Bohrmann Keating	Staff recom fld; awaiting order	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of workpapers for FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04355-04, 04646-04, 04848-04, and 05637-04]	✓ —	—



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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04355-04	Bohrmann Keating	Staff recom fld; awaiting order	AUS/Vandiver - (CONFIDENTIAL) Pgs 4-7 of audit report, FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04354-04, 04646-04, 04848-04, and 05637-04]	✓	—
		04646-04	Bohrmann Keating	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with Audit No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04848-04, and 05637-04]	✓	—
		04848-04	Bohrmann Keating	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information in response to staff's audit report (Audit Control No. 04-023-4-1. [See DNs 04354-04, 04355-04, 04646-04,	✓	—

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		06511-04	Bohrmann Keating	Staff recom fld; awaiting order	05637-04, and 01888-06] RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of staff workpapers from fuel audit of FPL, Audit Control No. 04-096-4-1. [See DN 06981-04]	✓ —	—
		06981-04	Bohrmann Keating	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit Control No. 04-096-4-1. [See DN 06511-04]	✓ —	—
		07270-04	Bohrmann Keating	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓ —	—
		07271-04	Bohrmann Keating	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓ —	—

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07272-04	Bohrmann Keating	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07442-04	Bohrmann Keating	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Certain information obtained in connection with Audit No. 04-022-4-1. [See DNs 07270-04, 07271-04, and 07272-04]	✓	—
040002-EG	Energy conservation cost recovery clause.	08245-04	Colson Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04]	✓	—
		08396-04	Colson Brown	Order issued	FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04]	✓	—

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040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	01796-05	Bellak Bellak	Declassified - on appeal	Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in pages 172-176 and 196-200 of 12/15/04 deposition transcript of Hamilton Russell. [x-ref. portion of DN 04804-05]	✓	—
		02544-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 83, 84, 88, and 89) and 3rd req for PODs (No. 20). [x-ref DNs 02757-05 and	✓	—

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	Xpedius Management Co. Switched Services, LLC and Xpedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	02757-05	Bellak Bellak	Declassified - on appeal	03291-05] [DN part of composite hearing Exh No. 3]  BellSouth (Meza) - (CONFIDENTIAL) 2nd supplemental response to staff's 3rd set of interrogatories (No. 82). [x-ref. DNs 02544-05 and 03291-05] [DN part of composite hearing Exh No. 3]	✓	—

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	interconnection agreement with BellSouth Telecommunications, Inc.	03291-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Attachment C, responses and second supplemental response to staff's 3rd set of interrogatories (Nos. 82, 83, 84, 88, and 89) and 3rd request for production of documents (No. 20). [x-ref. DNs 02544-05 and 02757-05]	✓	—

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040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	03959-05	Bellak Bellak	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories, Item No. 117, and staff's 4th request for production, Item No. 22. [x-ref. DN 04030-05; x-ref DN 05021-05 for Item No. 117 only] [DN part of composite hearing Exh No. 3 (DN 04248-05)]	✓ —	—
		04026-05	Bellak Bellak	Declassified - on appeal	Joint Petitioners (Horton) - (CONFIDENTIAL) Attachment A, portions of composite stipulated exhibits. [x-ref. portion of DN 04804-05]	✓ —	—

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	Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	04030-05	Bellak Bellak	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories, Item No. 117, and 4th request for production of documents, Item No. 22. [x-ref. DN 03959-05; x-ref. DN 05021-05 for Item No. 117 only; See DN 04248-05]	✓	—



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	interconnection agreement with BellSouth Telecommunications, Inc.	04073-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-39-1 and 7-8-1 in 1st supplemental responses to joint petitioners' 1st request for production of documents filed with North Carolina Utilities Commission in Docket Nos. P-772, Sub 8, P-913, Sub 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Page Nos. 001399 through 001451].	✓ —	—

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040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	04075-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-4(B)-1, 2-5(C)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in response to joint petitioners' 1st request for production of documents filed with North Carolina Utilities Commission in Docket Nos. P-772, Sub 8, P-913, Sub 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Misc. Page Nos. between 00080 and 001024].	✓	—
		04077-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-5(c)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in	✓	—

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	subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications , Inc.	04248-05	Bellak Bellak	Req forwarded to staff for recom	responses to joint petitioners' 1st request for production of documents filed with Alabama PSC in Docket No. 29242 [Misc. Page Nos. between 000080 and 001451].  (CONFIDENTIAL) Composite Hearing Exh No. 3 (CONF-1) from 4/26-28/05 hearing. [CCA note: Exhibit consists of confidential DNs 02544-05, 02757-05, and 03959-05]	✓	—

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	negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	04249-05	Bellak Bellak	Declassified - on appeal	(CONFIDENTIAL) Hearing Exh No. 5 from 4/26-28/05 hearing. [x-ref. portion of DN 04804-05]	✓ —	—

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040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	04804-05	Bellak Bellak	Declassified - on appeal	Joint Petitioners (Horton) - (CONFIDENTIAL) Responses to BellSouth's 1st req for PODs in North Carolina No. P-722, Sub 8; P-913, Sub 5; P-989, Sub 3; P-824, Sub 6; and P-1202, Sub 4; and 1st req for PODs in Alabama No. 29242. [x-ref. portions of DNs 01796-05, 04026-05, and 04249-05]	✓	—
		05021-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 117). [x-ref. portion of DNs 03959-05 and 04030-05; See DN 04248-05]	✓	—

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	Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	05567-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in Attachments 3 and 6 to post-hearing brief.	✓	—

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040763-TP	interconnection agreement with BellSouth Telecommunications, Inc. 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.	07069-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/10/07 to CMP/Moses.	✓ —	—
		07770-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/27/07 to CMP/Moses.	✓ —	—

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	Access System Act of 1991.	08111-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.	✓ —	—
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07743-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FPL Fibernet.	✓ —	—



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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07744-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FDN.	✓	—
		07745-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Cox Florida Telecom.	✓	—
		07746-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Communigroup, Inc.	✓	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07747-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Comcast.	✓	—
		07748-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to GRUCom.	✓	—
		07749-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to CenturyTel.	✓	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07750-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to American Fiber.	✓	—
		07751-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Advanced Tel, Inc. d/b/a EATEL.	✓	—
		07752-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Georgia Public Web, Inc.	✓	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07753-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Harbor Communications.	✓ —	—
		07754-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Looking.	✓ —	—
		07755-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to OTC.	✓ —	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07756-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to SBC Telecom.	✓ —	—
		07757-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Telepak Networks, Inc.	✓ —	—
		07758-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to US Carrier Telecom, LLC.	✓ —	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07956-05	Bellak Bellak	Declassified - on appeal	ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of direct testimony of Steven Brownworth, specifically Diagrams 1A, 1B, 2A, 2B, 3A, 3B, 4A, and 4B. [See DN 08088-05]	✓	—
		08088-05	Bellak Bellak	Declassified - on appeal	ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of direct testimony of Steve Brownworth; specifically Diagrams 1A, 1B, 2A, 2B, 3A, 3B, 4A, and 4B. [See DN 07956-05]	✓	—
		08257-05	Bellak Bellak	Staff recom fld; awaiting order	Harbor Communications (Wooten) - (CONFIDENTIAL) Response to BellSouth's 1st requests for admission.	✓	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	08260-05	Bellak Bellak	Declassified - on appeal	FDN (Feil) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions. [x-ref. DN 08626-05]	✓ —	—
		08474-05	Bellak Bellak	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to Covad's 1st set of interrogatories (No. 1) and 1st request for PODs (No. 1). [x-ref. DN 09245-05]	✓ —	—
		08613-05	Bellak Bellak	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Proprietary responses to Covad's 1st set of interrogatories (Nos. 2-3).	✓ —	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	08626-05	Bellak Bellak	Declassified - on appeal	FDN (Feil) - (CONFIDENTIAL) Appendix ADM-1 to response to BellSouth's 1st request for admissions [DN 07744-05]. [x-ref. DN 08260-05]	✓	—
		09187-05	Bellak Bellak	Order issued	CompSouth (Kaufman) - (CONFIDENTIAL) BellSouth's response to ITC^DeltaCom's and CompSouth's 1st set of data requests in Georgia PSC Docket No. 19341-U (Item No. 1). [x-ref. DN 10105-05]	✓	—
		09245-05	Bellak Bellak	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Responses to Covad's 1st set of interrogatories (No. 1) and 1st request for PODs (No. 1). [x-ref. DN 08474-05]	✓	—



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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	09329-05	Bellak Bellak	Declassified - on appeal	CompSouth (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st request for PODs (No. 1).	✓ —	—
		09379-05	Bellak Bellak	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for production of documents (No. 1). [x-ref. DN 10335-05]	✓ —	—
		09595-05	Bellak Bellak	Order issued	BellSouth (Mays) - (CONFIDENTIAL) 2nd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10433-05]	✓ —	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	09819-05	Bellak Bellak	Declassified - on appeal	CompSouth (Kaufman) - (CONFIDENTIAL) Supplemental response to staff's interrogatory (No. 27). [x-ref. DN 10662-05]	✓ —	—
		10014-05	Bellak Bellak	Order issued	IDS (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st interrogatories (Nos. 1-3). [x-ref. DN 10767-05]	✓ —	—
		10016-05	Bellak Bellak	Order issued	Covad (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (No. 3). [x-ref. DN 10769-05]	✓ —	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10018-05	Bellak Bellak	Declassified - on appeal	NTC (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (No. 2). [x-ref. DN portion of 10763-05]	✓ —	—
		10020-05	Bellak Bellak	Order issued	Trinsic (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10765-05]	✓ —	—
		10100-05	Bellak Bellak	Declassified - on appeal	NuVox (Horton) - (CONFIDENTIAL) Objections and responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 11252-05]	✓ —	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10105-05	Bellak Bellak	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to Item No. 1 of ITC's 1st data requests and Item No. 1 of CompSouth's 1st data requests, in Georgia Docket No. 19341-U. [x-ref. DN 09187-05]	✓ —	—
		10215-05	Bellak Bellak	Order issued	BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10539-05]	✓ —	—
		10238-05	Bellak Bellak	Order issued	CompSouth (Kaufman) - (CONFIDENTIAL) Attachments to response to staff's 1st request for PODs (No. 1). [x-ref. DN 10987-05]	✓ —	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10335-05	Bellak Bellak	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for POD (No. 1). [x-ref. DN 09379-05]	✓	—
		10353-05	Bellak Bellak	Declassified - on appeal	NTC (Kaufman) - (CONFIDENTIAL) Supplemental response to BellSouth's interrogatory (No. 2). [x-ref. DN portion of 10763-05]	✓	—
		10367-05	Bellak Bellak	Declassified - on appeal	NuVox (Horton) - (CONFIDENTIAL) Certain information provided in objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN	✓	—

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		10418-05	Bellak Bellak	Order issued	11253-05] BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84); and documents provided in response to staff's 3rd request for PODs (No. 7). [x-ref. DN 10533-05]	✓ —	—
		10433-05	Bellak Bellak	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) 2nd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 09595-05]	✓ —	—
		10533-05	Bellak Bellak	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84) and staff's 3rd request for PODs (No. 7). [x-ref. DN 10418-05]	✓ —	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10539-05	Bellak Bellak	Order issued	BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10215-05]	✓ —	—
		10598-05	Bellak Bellak	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) 4th supplemental response to Covad's 1st request for PODs (No. 1).	✓ —	—
		10645-05	Bellak Bellak	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 8 from 11/2/05 hearing.	✓ —	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10662-05	Bellak Bellak	Declassified - on appeal	CompSouth (Kaufman) - (CONFIDENTIAL) Attachment C of supplemental response to staff's interrogatory (No. 27). [x-ref. DN 09819-05]	✓	—
		10671-05	Bellak Bellak	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 44 from 11/2/05 hearing.	✓	—
		10763-05	Bellak Bellak	Declassified - on appeal	NTC (Kaufman) - (CONFIDENTIAL) Response and Supplemental response to BellSouth's 1st set of interrogatories (No. 2). [x-ref. DNs 10018-05 and 10353-05]	✓	—



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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10765-05	Bellak Bellak	Order issued	Trinsic (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10020-05]	✓	—
		10769-05	Bellak Bellak	Order issued	Covad (Kaufman) - (CONFIDENTIAL) Attachment to response to BellSouth's 1st set of interrogatories to NTC (No. 3) [x-ref. DN 10016-05].	✓	—
		10987-05	Bellak Bellak	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) CompSouth's response to staff's 1st request for PODs (No. 1). [x-ref. portions of DN 10238-05]	✓	—

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	11252-05	Bellak Bellak	Declassified - on appeal	NuVox (Horton) - (CONFIDENTIAL) Objections and responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10100-05]	✓ —	—
		11253-05	Bellak Bellak	Declassified - on appeal	NuVox (Horton) - (CONFIDENTIAL) Objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10367-05]	✓ —	—
		11255-05	Bellak Bellak	Declassified - on appeal	Xspedius (Horton) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions.	✓ —	—

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041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	01560-05	Slemkewicz Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1); with attached CD-ROM. [See DN 02236-05]	✓	—
		01561-05	Slemkewicz Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓	—
		01563-05	Slemkewicz Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See DN 02236-05]	✓	—

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041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	02236-05	Slemkewicz Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with storm cost recovery Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, 01562-05, 01563-05, and 01564-05]	✓ —	—
050000-OT	Undocketed filings for 2005.	03100-05	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 1 of 1 for US LEC (TX165) with attached RAF report memo and confidential document index (Audit Control No. 04-230-4-7). [See DNs 02949-05 and 03099-05]	✓ —	—
		03102-05	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 1 of 1 for US LEC (TJ057) with attached RAF report memo and confidential document index	✓ —	—

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		03370-05	No lead stf. No lead att.	Under 5-year retention	(Audit Control No. 04-230-4-4). [See DNs 02948-05 and 03101-05] Telepak (Goings) - (CONFIDENTIAL) Work papers [Audit Control No. 04-231-3-7]. [x-ref. DN 03655-05]	✓	—
		03655-05	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of workpapers for Telepak Networks, TJ570, RAF, Review Control No. 04-231-3-7. [x-ref. DN 03370-05]	✓	—
		09080-05	No lead stf. No lead att.	Under 5-year retention	Sprint (Masterton) - (CONFIDENTIAL) Response to PSC/Welch's 9/8/05 memo in re audit of 2003-04 RAF return, for company codes TF170, TG057, TG063, TI459, TI793, TL727, and TX045.	✓	—

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050000-OT	Undocketed filings for 2005.	09276-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Response to CMP/Salak 9/14/05 data request seeking storm-related recovery expense information.	✓ —	—
		09298-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to CMP/Salak's storm-related data request dated 9/14/05.	✓ —	—
050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03798-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1). [x-ref DN 04083-05]	✓ —	—
		03799-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Clause Audit (Audit Control No. 05-031-4-1).	✓ —	—

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		04083-05	Bohrmann Vining	Order issued	[x-ref DN 04083-05] FPL (Butler) - (CONFIDENTIAL) Materials provided per CCR Audit No. 05-031-4-1.	✓	—
		04671-05	Bohrmann Vining	Order issued	[x-ref DNs 03798-05 and 03799-05] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [See DN 04864-05]	✓	—
		04672-05	Bohrmann Vining	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Recovery Audit (Audit Control No. 05-028-4-1). [x-ref DN 04864-05]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04864-05	Bohrmann Vining	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-028-4-1. [x-ref DNs 04671-05 and 04672-05]	✓ —	—
050002-EG	Energy conservation cost recovery clause.	06604-05	Colson Brown	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Energy Conservation Cost Recovery Clause audit (Audit Control No. 05-042-4-1). [x-ref DN 06625-05]	✓ —	—
		06625-05	Colson Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Volume 4 of 4 of FPL energy conservation cost recovery clause audit, Control No. 05-042-4-1, for year ending 12/31/04. [x-ref DN 06604-05]	✓ —	—



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050007-EI	Environmental cost recovery clause.	07166-05	VonFossen Stern	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07567-05]	✓	—
		07567-05	VonFossen Stern	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain material provided in connection with Environmental Cost Recovery Clause Audit (Audit Control No. 05-033-4-1). [See DN 07166-05]	✓	—
050245-TX	Request for confidential classification of materials provided in connection with staff audit, by Florida Power & Light Company [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC]	03438-05	No lead stf. No lead att.	Under 5-year retention	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with staff audit [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC] [x-ref 03657-05]	✓	—

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050245-TX	Request for confidential classification of materials provided in connection with staff audit, by Florida Power & Light Company [Audit Control No. 04-230-4-10]. [FPL FiberNet, LLC]	03657-05	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Workpapers for FPL Fibernet, LLC TX603), review of RAFs reported in 2003, Review Control No. 04-230-4-10. [x-ref 03438-05]	✓ —	—
050863-TP	Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications, Inc. for dispute arising under interconnection agreement.	07025-07	Tan Tan	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses and objections to dPi's 1st request for information, Nos. 1-3, 1-16, 1-22 (provided in paper format) and 1-17 (provided on CD only), which contain confidential business information. [x-ref. DN 07864-07] [See DNs 08773-07 and 08824-07 for partial declassification of document;	✓ —	—

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		07864-07	Tan Tan	Order issued	Portions 1-16 and 1-22 to remain confidential.] [CLK note: Document part of Hearing Exhibit No. 13.] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses and objections to dPi's 1st request for information, Nos. 1-3, 1-16, and 1-22 (provided in paper format) and 1-17 (provided on CD only). [x-ref. DN 07025-07] [CLK note: Document part of Hearing Exhibit Nos. 12 and 13.]	✓	—
		08633-07	Tan Tan	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 10). [CLK note: Confidential information	✓	—

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		08866-07	Tan Tan	Order issued	provided on CD and hard copy.] [x-ref. DN 08939-07] [CLK note: Document part of Hearing Exhibit No. 6.] AT&T Florida (Hatch) - (CONFIDENTIAL) Response to dPi's 1st request for information, No. 1-19, in compliance with Order of Prehearing Officer. [CLK note: Response provided on CD only.] [x-ref. DN 08943-07] [CLK note: Document part of Hearing Exhibit No. 13.] AT&T Florida (Meza, Gurdian, Carver) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 10). [x-ref. DN 08633-07] [CLK note: Document	✓	—
		08939-07	Tan Tan	Order issued		✓	—

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		08943-07	Tan Tan	Order issued	part of Hearing Exhibit No. 6.] AT&T Florida (Meza, Gurdian, Carver) - (CONFIDENTIAL) Response to dPi's request for information (Nos. 1-19), as required by ruling on dPi's motion to compel, included in prehearing order. [x-ref. DN 08866-07] [CLK note: Document	✓	—
		10226-07	Tan Tan	Order issued	part of Hearing Exhibit No. 13.] AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Supplemental response to dPi's 1st request for information (No. 1-19). [x-ref. DN 10483-07]	✓	—

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050863-TP	Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications, Inc. for dispute arising under interconnection agreement.	10483-07	Tan Tan	Order issued	AT&T Florida (Edenfield, Gurdian, Carver) - (CONFIDENTIAL) Supplemental response to dPi's request for information (Nos. 1-19). [CLK note: Confidential information provided on CD only.] [x-ref. DN 10226-07]	✓ —	—
		01743-08	Tan Tan	Confidential claim per 364.183(1), F.S.	dPi (Horton) - (CONFIDENTIAL) Exh 7C [to direct testimony of Steven Tepera, DN 01742-08]. [CLK note: Document contains 1 CD.]	✓ —	—
060000-OT	Undocketed filings for 2006.	00877-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers in Vol 2 of 2 for PaeTec (Audit Control No. 05-213-4-7).	✓ —	—

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060000-OT	Undocketed filings for 2006.	00878-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit Report for PaeTec (Audit Control No. 05-213-4-7).	✓	—
		01277-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Draft copy of Verizon chapter from Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon.	✓	—
		02063-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection audit. [See DN 06088-06]	✓	—

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060000-OT	Undocketed filings for 2006.	02826-06	No lead stf. No lead att.	Under 5-year retention	AT&T (Hatch) - (CONFIDENTIAL) Information identified in audit workpapers of RAFS forms (Audit No. 05-244-2-1). [See DN 07846-06]	✓	—
		03877-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of work papers for Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications (TX674) audit of 2004 RAF filing, Audit Control No. 05-213-4-8.	✓	—
		05828-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05829-06, 05830-06, and 07341-06]	✓	—



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060000-OT	Undocketed filings for 2006.	05829-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05830-06, and 07341-06]	✓	—
		05830-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Pages 5-22 of audit report for Sprint, for 2003-2004 RAFs (Audit Control No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and 07341-06]	✓	—
		06082-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Vinson - (CONFIDENTIAL) Sprint workpapers, Vol 2 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN	✓	—

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		06084-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	01594-06] [Document provided in paper format and on CD.] CMP/Vinson - (CONFIDENTIAL) BellSouth workpapers, Vol 1 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01587-06]	✓ —	—
		06088-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[Document provided in paper format and on 3 CDs.] CMP/Harvey - (CONFIDENTIAL) Summaries of joint use pole attachment contracts to review of pole inspection and Maintenance practices of BellSouth, Sprint and Verizon; summaries were constructed from documents 02063-06,	✓ —	—

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		07341-06	No lead stf. No lead att.	Under 5-year retention	11153-05, 01587-06, 01594-06, and 01593-06. Embarq (Masterton) - (CONFIDENTIAL) Response to Commission's audit of 2003-2004 RAFs paid by various then-Sprint Corporation subsidiaries (Audit No. 05-244-4-1). [See Confidential DNs 05828-06, 05829-06, and 05830-06]	✓	—
		07846-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for AT&T and affiliate, for RAF form audit (Audit Control No. 05-244-2-1). [See DN 02826-06]	✓	—

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060000-OT	Undocketed filings for 2006.	10414-06	No lead stf. No lead att.	Under 5-year retention	Verizon Business (O'Roark) - (CONFIDENTIAL) Information contained in audit workpapers and materials produced in response to Audit No. 05-244-4-2. [CCA note: Includes 3 CDs.] [See DNs 00213-07, 00214-07, and 00216-07]	✓	—
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain portions of staff's fuel cost recovery clause audit report and working papers (Audit No. 04-023-4-1). [See documents 04848-04 and 05637-04]	✓	—
		03638-06	Lester Bennett	Order issued	RCA (Vandiver) - (CONFIDENTIAL) Volume 2 of 2 of audit workpapers for FPL, Capacity Cost Recovery Clause, Audit Control No.	✓	—

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		03879-06	Lester Bennett	Req forwarded to staff for recom	06-045-4-1. [x-ref. DN 04040-06] RCA/Vandiver - (CONFIDENTIAL) Volume 3 of 3 of work papers for fuel adjustment clause audit of TECO, Audit Control No. 06-046-2-1. [x-ref. DN 04367-06 and 01375-07] FPL (Butler) - (CONFIDENTIAL) Exhibit A; certain information provided in connection with audit of capacity cost recovery clause true-up schedules (Audit Control No. 06-045-4-1). [x-ref. DN 03638-06]	✓ —	—
		04040-06	Lester Bennett	Order issued		✓ —	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04323-06	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓ —	—
		04324-06	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓ —	—
		04367-06	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain workpapers prepared in connection with a pending staff audit (Audit No. 06-046-2-1). [x-ref. DNs 03879-06 and 01375-07]	✓ —	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04368-06	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Redacted version of confidential DN 04367-06 that contains classified information which was inadvertently filed with document (Audit No. 06-046-2-1). [CCA note: Document not available in PDF format; document placed in confidential lock-up 2/8/07.]	✓	—
		04629-06	Lester Bennett	Order issued	FPL (Butler) - (CONFIDENTIAL) Composite Exhibit A to request for confidential classification of information provided pursuant to Audit No. 06-046-4-1. [See DNs 04323-06 and 04324-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	07831-06	Lester Bennett	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for fuel audit clause (Audit Control No. 06-046-1-1). [See DN 08288-06]	✓	—
		08288-06	Lester Bennett	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain business information regarding contractual matters submitted in connection with Fuel Adjustment Clause Audit No. 06-046-1-1. [See DN 07831-06]	✓	—
060002-EG	Energy conservation cost recovery clause.	02446-06	Colson Fleming	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Highlighted documents (prior document numbers are 07953-02 and 11029-02) in connection with 2nd request for extension of confidential classification granted by Order PSC-04-0841-CFO-EG	✓	—



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		05832-06	Colson Fleming	Req for ext of classification fld	[Audit Control No. 02-064-4-1] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 06-040-4-1). [See DN 06113-06]	✓ —	—
		06113-06	Colson Fleming	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Certain material provided to staff in connection with energy conservation cost recovery clause audit (Audit Control No. 06-040-4-1). [See DN 06113-06]	✓ —	—
060007-EI	Environmental cost recovery clause.	05836-06	VonFossen Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Environmental Cost Recovery Clause (Audit Control No. 06-044-4-1). [See DNs 06062-06 and 02078-07]	✓ —	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	01397-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pages 6, 7, 11, and 16 of audit report (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—
		01398-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01399-06, 01400-06, 01696-06, 02259-06,	✓	—

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		01399-06	Maurey Brubaker	Order issued	02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	01400-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—
		01696-06	Maurey Brubaker	Order issued	RCA/Freeman - (CONFIDENTIAL) Working papers 22A, pgs 3 and 4 for FPL, for Review 2004/2005 Storm Damage Costs Recovery (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06,	✓	—

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		02260-06	Maurey Brubaker	Order issued	01399-06, 01400-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Pg 4 of audit report for FPL (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No.	✓	—
		02261-06	Maurey Brubaker	Order issued	01399-06, 01400-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No.	✓	—

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		02262-06	Maurey Brubaker	Order issued	05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, and 02989-06]	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	02574-06	Maurey Brubaker	Order issued	FPL (Smith) - (CONFIDENTIAL) Exhibit "A", which is certain materials provided in connection with storm damage cost recovery Audit No. 05-292-4-1. [See DNs 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02260-06, 02261-06, 02262-06, and 02989-06]	✓ —	—
		02834-06	Maurey Brubaker	Order issued	RCA/Vandiver - (CONFIDENTIAL) Revised Page 11 of audit report (Audit No. 05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06,	✓ —	—

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		02989-06	Maurey Brubaker	Order issued	02574-06, and 02989-06] FPL (Smith) - (CONFIDENTIAL) Information provided in connection with storm damage cost recovery supplemental Audit No. 05-292-4-1. [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 05131-06]	✓ —	—
		05131-06	Maurey Brubaker	Order issued	FPL (Smith) - (CONFIDENTIAL) Work paper 43-2 (Audit Control No. 05-292-4-1).	✓ —	—



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060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	01604-06	Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01605-06, 02151-06, and 04185-06]	✓	—
01605-06		Vandiver Bellak	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06, 02151-06, and 04185-06]	✓	—	
02151-06		Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Materials provided in connection with FPL Connect Service Audit, RCA No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 04185-06]	✓	—	

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060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, RCA 05-285-4-1, by Florida Power & Light Company.	04185-06	Vandiver Bellak	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-285-4-1. [See DNs 01604-06, 01605-06, and 02151-06]	✓	—
060251-EI	Request for confidentiality of electric service quality and reliability audit, by Gulf Power Company.	02379-06	Fisher Bellak	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to document requests 1.6a, 1.21, 1.24, 1.30a, 1.32, 1.33a, 2.3e-f, 3.3b, 3.4, 4.4a-b, and certain auditor working papers [Workload Control No. RR-04-07-001]. [x-ref. DN 10391-07]	✓	—
		10391-07	Fisher Bellak	Order issued	GPC (Griffin) - (CONFIDENTIAL) Responses to document requests 1.6a, 1.21, 1.24, 1.30a, 1.32, 1.33a, 2.3e-f, 3.3b, 3.4, 4.4a-b, and certain	✓	—

*retain until 10/09*



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060253-WS	Application for increase in water and wastewater rates in Marion, Orange, Pasco, Pinellas, and Seminole Counties by Utilities, Inc. of Florida.	06381-06	Kaproth Jaeger	Order issued	auditor working papers generated in connection with Commission audit of electric service quality and reliability. [x-ref. DN 02379-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 4 for Utilities, Inc., for audit affiliate transactions (Audit Control No. 06-135-2-1). [See DN 07990-06]	✓	—
		07990-06	Kaproth Jaeger	Order issued	Utilities, Inc. (Lord) - (CONFIDENTIAL) Certain workpapers provided in connection with audit. [Audit No. 06-135-2-1] [See DN 06381-06]	✓	—

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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.	04484-06	Smith Smith	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GT Com, for audit verifying 2005 storm costs (Audit Control No. 06-123-1-1). [See Confidential DN 05125-06]	✓	—
		05125-06	Smith Smith	Confidential claim per 364.183(1), F.S.	GT Com (Rule) - (CONFIDENTIAL) Attachment A, documents provided in response to staff audit requests (Audit No. 06-123-1-1). [See Confidential DN 04484-06]	✓	—
060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25.24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	08527-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Post-workshop comments on proposed amendments to Rules 25-24.630(1) and 25-24.516(1), FAC.	✓	—

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060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25.24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	02676-07	Bellak Bellak	Order issued	Qwest (Cox) - (CONFIDENTIAL) Information contained in Attachment A to response to staff data request dated 3/19/07.	✓	—
02771-07		Bellak Bellak	Order issued	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Portions of response to staff's first data request. [x-ref. DN 03388-07]	✓	—	
02999-07		Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 3/19/07 data request.	✓	—	

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060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25.24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	03242-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Cost study associated with response to CMP/Salak 3/19/07 data request.	✓ —	—
		03388-07	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Portions of response to staff's 1st data request. [x-ref. DN 02771-07]	✓ —	—
060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	08753-06	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 9/18/06 subpoena.	✓ —	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	09282-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Documents provided in response to staff's 1st request for production (No. 2) and attachment to staff's 1st set of interrogatories (No. 3). [x-ref. DN 09859-06] [CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.]	✓	—
		09284-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Certain documents provided in response to Citizens' 1st request for production (Nos. 1-5, and 7). [x-ref. DN 09856-06]	✓	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	09526-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Meza) - (CONFIDENTIAL) Responses to CompSouth's 1st request for PODs of Documents 4 and 5. [x-ref. DN 10204-06] [CLK note: DNs 09526-06 and 10204-06 are part of Hearing Exhibit No. 12.]	✓	—
		09856-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Gurdian) - (CONFIDENTIAL) Responses to Citizens' 1st request for PODs (Nos. 1-5 and 7). [x-ref. DN 09284-06]	✓	—
		09859-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Gurdian) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (No. 2) and attachment to 1st set of interrogatories (No. 3). [x-ref. DN 09282-06] [CLK note: Hearing Exhibit No. 7]	✓	—



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		09896-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 for BellSouth, for petition to recover 2005 tropical system related costs and expenses (Audit Control No. 06-255-1-1). [See DN 10431-06] BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Responses to CompSouth's 1st request for PODs (Nos. 4 and 5). [x-ref. DN 09526-06] [CLK note: DNs 09526-06 and 10204-06 are part of Hearing Exhibit No. 12.]	✓	—
		10204-06	Bellak Bellak	Req for ext of classification fld		✓	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	10431-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Audit workpapers provided in response to 2005 storm costs audit (Control No. 06-255-1-1). [Document includes 4 CDs] [See DN 09896-06]	✓	—
		10580-06	Bellak Bellak	Staff recom fld; awaiting order	BellSouth (Meza) - (CONFIDENTIAL) Surrebuttal testimonies of Kathy K. Blake with Exh KKB-1, Ronald L. Hilyer with Exhs RLH-3, RLH-4, and RLH-5, and C.S. Pendergrass with Exhs SP-3 and SP-5. [Document includes 2 CDs] [See DN 11076-06]	✓	—
		10649-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st request for production of documents No. 2.	✓	—

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		10727-06	Bellak Bellak	Staff recom fld; awaiting order	[CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.] BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachments provided in response to staff's 2nd set of interrogatories (No. 20). [CCA note: Includes CD.] [See DN 11086-06]	✓	—
		10765-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Supplemental working papers Vol 2 of 2 for BellSouth, for petition to recover 2005 tropical storm system related costs and expenses (Audit Control No. 06-255-1-1). [See DN 11421-06]	✓	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	11072-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Gurdian) - (CONFIDENTIAL) Late-Filed Deposition Exhibits 3, 4, 6, and 8 of Kathy K. Blake.	✓ —	—
		11076-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Gurdian) - (CONFIDENTIAL) Surrebuttal testimony and exhibits of Kathy K. Blake, Ronald L. Hilyer, and C. S. Pendergrass. [See DN 10580-06]	✓ —	—
		11079-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st set of interrogatories, Item No. 3. [CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.]	✓ —	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	11082-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to OPC's 1st set of interrogatories, Item No. 4, and 1st request for production of documents, Item No. 2.	✓	—
		11086-06	Bellak Bellak	Req for ext of classification fld	BellSouth (Gurdian) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, No. 20 (Attachment). [See DN 10727-06]	✓	—
		11421-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Information in supplemental audit workpapers, Audit Control No. 06-255-1-1 [includes CDs]. [See DN 10765-06]	✓	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	08481-07	Bellak Bellak	Order issued	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Replacement copy of Hearing Exhibit No. 15 [containing information related to Audit No. 06-255-1-1]. [Provided in CD format; paper version forthcoming] [x-ref. DN 09216-07]	✓ —	—
		09216-07	Bellak Bellak	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Replacement hearing Exh No. 15 containing responses to staff's audit requests. [x-ref. DN 08481-07] [Document provided in paper format and on CD]	✓ —	—

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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 collect calls made from inmate pay telephones.	04038-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global Tel*Link (Gaston) - (CONFIDENTIAL) Miami-Dade payphone contract No. 104 between County of Miami-Dade and TCG Payphones. [CLK note: This document moved from Docket 060000 to 060614 per DN 06154-08.]	✓	—
		09719-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Business information, Exh "C" to response to subpoena duces tecum without deposition.	✓	—

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	telephones.	09787-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories.	/	—
		10244-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information provided in response to staff's subpoena, item No. 4.	/	—



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	from inmate pay telephones.	11111-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Kaufman) - (CONFIDENTIAL) Responses 1-4 to subpoena duces tecum without deposition. [See DN 11401-06]	✓	—
		11401-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Kaufman) - (CONFIDENTIAL) Supplemental response to staff subpoena request, No. 4. [See DN 11111-06]	✓	—

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	collect calls made from inmate pay telephones.	11545-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information provided in supplemental responses to staff's 1st request for PODs (No. 1).	✓ —	—
		02095-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	T-NETIX (Kaufman) - (CONFIDENTIAL) Response to staff's informal data request [dated 2/6/07]. [See DN 02979-07]	✓ —	—

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	overcharges for collect calls made from inmate pay telephones.	02979-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	T-NETIX (Moyle) - (CONFIDENTIAL) Amended response to staff's informal data request [dated 2/6/07]. [See DN 02095-07]	✓	—
		07893-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Moyle) - (CONFIDENTIAL) Responses to staff's 8/7/07 data request to TCG.	✓	—

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	for refunding overcharges for collect calls made from inmate pay telephones.	10251-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Moyle) - (CONFIDENTIAL) Responses to staff's informal data request dated 10/25/07.	✓	—
		00258-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Moyle) - (CONFIDENTIAL) Responses to staff's 12/5/07 informal data request. [CLK note: Filing provided on CD only (Corrupted); See DN 00499-08 for replacement CD]	✓	—

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	appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	00499-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Moyle) - (CONFIDENTIAL) Supplemental response to staff's informal data request of 12/5/07; replaces corrupted disk provided on 1/18/08 (DN 00258-08).	✓ —	—
		08283-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	GCL/Teitzman - (CONFIDENTIAL) Recommendation for 9/16/08 agenda, Item No. 6. [CLK note: See Confidential DN 08372-08 for CD format.]	✓ —	—

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	amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	08372-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	GCL/Tan - (CONFIDENTIAL) CD containing electronic format of confidential recommendation filed on 9/8/08 (DN 08283-08).	✓	—
060644-TL	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	10730-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1).	✓	—

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060644-TL	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	10731-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Embarq, for storm cost recovery 2005 audit (Audit Control No. 06-277-4-1).	✓	—
070000-OT	Undocketed filings for 2007.	00213-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for MCI Network Services, Inc. and Verizon, for January though June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06]	✓	—
		00214-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for MCI Network Services, Inc. and Verizon, for January though June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06]	✓	—

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070000-OT	Undocketed filings for 2007.	00216-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Pgs 2-8 of audit report for MCI Network Services, Inc. and Verizon, for January through June 2005 RAFs (Audit Control No. 05-244-4-2). [See DN 10414-06]	✓ —	—
		01346-07	No lead stf. No lead att.	Under 5-year retention	AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's audit report of AT&T's RAF returns for 2002 and 2004 (Audit Control No. 05-244-2-1).	✓ —	—
		01442-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓ —	—



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<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>
070000-OT	Undocketed filings for 2007.	01443-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓	—
		01444-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓	—
		01445-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓	—
		01446-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No.	✓	—

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		01447-07	No lead stf. No lead att.	Under 5-year retention	06-206-4-1). RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓ —	—
		01448-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓ —	—
		01449-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Pgs 8-11 of audit report for BellSouth for audit of 2003-2005 RAF returns (Audit Control No. 06-206-4-1).	✓ —	—

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070000-OT	Undocketed filings for 2007.	01941-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) AT&T Florida's pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DNs 04830-07 and 04833-07]	✓	—
		01946-07	No lead stf. No lead att.	under 3-yr retention	BellSouth (Meza) - (CONFIDENTIAL) Four pages of 2003-2005 RAF returns for BellSouth and affiliates.	✓	—
		02049-07	No lead stf. No lead att.	Under 5-year retention	Verizon Business (O'Roark) - (CONFIDENTIAL) Response to RAF audit report dated 1/9/07 [Audit No. 05-244-4-2].	✓	—
		03644-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 2 of Commission staff's work papers [for AT&T] for special construction practices for major Florida ILECS.	✓	—

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070000-OT	Undocketed filings for 2007.	03645-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 3 of Commission staff's work papers [for Embarq] for special construction practices for major Florida ILECS. [x-ref. DN 05564-06]	/	—
		03647-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 4 of Commission staff's work papers [for Verizon] for special construction practices for major Florida ILECS.	/	—
		03648-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) CD Rom of Commission staff's work papers [for AT&T, Embarq, and Verizon] for special construction practices for major Florida ILECS [DNs]	/	—

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		03963-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03644-07, 03645-07, and 03647-07]. Verizon (Christian) - (CONFIDENTIAL) 2007 region emergency preparedness plan - southeast region.	✓	—
		03974-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Response to staff's 2007 storm preparedness data request. [See DNs 04835-07 and 05576-07]	✓	—
		04142-07	No lead stf. No lead att.	Under 5-year retention	NuVox (Rule) - (CONFIDENTIAL) Documents provided in response to staff audit requests in connection with Audit Control No. 06-213-1-6. [See DNs 04156-07 and 04157-07]	✓	—

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070000-OT	Undocketed filings for 2007.	04156-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit memo for NuVox, for review of 2005 RAF (Audit Control No. 06-213-1-6). [See DN 04142-07]	✓	—
		04157-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for NuVox, for review of 2005 RAF (Audit Control No. 06-213-1-6). [See DN 04142-07]	✓	—
		04452-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarg (Khazraee) - (CONFIDENTIAL) 2007 emergency restoration plan for Ft. Myers District.	✓	—
		04830-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DN 01941-07]	✓	—

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070000-OT	Undocketed filings for 2007.	04833-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Supplement to pole inspection report for 6/06 through 12/06, per staff's request from 5/23/07 workshop. [See DN 01941-07]	✓	—
		04835-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Response to staff's 2007 storm preparedness data request. [See DNs 03974-07 and 05576-07]	✓	—
		05185-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Contract between Verizon Business and Bright House Networks.	—	✓
		05576-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Updated Exhibit 9 to Item No. 8 of response to staff's 2007 storm preparedness data request, previously filed 5/11/07 [DN 03974-07]. [See DNs 03974-07 and	✓	—

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		05876-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	04835-07] Embarq (Khazraee) - (CONFIDENTIAL) Response to staff's June 28th request for information regarding Embarq's adherence to recommendations from ATIS storm checklist.	✓	—
		06141-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Messenger) - (CONFIDENTIAL) Current storm preparedness/recov ery plan.	✓	—
		06184-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Keating) - (CONFIDENTIAL) Internal documentation pertaining to hurricane preparation, recovery, support, and information pursuant to staff's request.	✓	—



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070000-OT	Undocketed filings for 2007.	06447-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Northeast Florida (Hoffman) - (CONFIDENTIAL) Emergency preparedness program dated 2/28/07.	✓	—
		08293-07	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Verizon and Affiliates, for verification of 2003, 2004, and 2005 RAF returns (Audit Control No. 06-223-1-1).	✓	—
		10312-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Salak - (CONFIDENTIAL) 12 graphs and respective data tables containing Embarg's (DNs 06921-06 and 06590-07) and Verizon's (DNs 06811-06 and 06525-07) access line data as of 7/30/07.	✓	—

*related to competition report sent Margaret an email to move SGA*

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01375-07	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain staff workpapers prepared in connection with staff audit (Audit No. 06-046-2-1). [x-ref. DNs 03879-06, 04367-06, and 04368-06 (redacted version contains confidential information, not available in PDF format)]	✓	—
		04159-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for capacity cost & recovery clause (Audit Control No. 07-022-4-3). [See DN 04415-07]	✓	—
		04415-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-022-4-3 (CCR audit). [See DNs	✓	—

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		04692-07	Lester Bennett	Staff recom fld; awaiting order	04159-07 and 04160-07] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓	—
		04693-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓	—
		04694-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel audit (Audit Control No. 07-022-4-1). [See DN 05079-07]	✓	—
		05079-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 07-022-4-1, Composite Exh A. [See DNs 04692-07, 04693-07,	✓	—

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		08897-07	Lester Bennett	Staff recom fld; awaiting order	04694-07] FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-022-4-1 (revised).	✓	—
		09414-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pg 3 of audit report (Vol 2 of 2) for FPL, for audit of cost model for economy sales (Audit Control No. 07-164-4-1). [See DN 09763-07]	✓	—
		09415-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for cost model for economy sales audit (Audit Control No. 07-164-4-1). [See DN 09763-07]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09567-07	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for GPC, for fuel audit clause (Audit Control No. 07-022-1-1). [See DN 04024-07; x-ref. DN 10242-07]	✓	—
		09763-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information retained by staff in connection with Audit No. 07-164-4-1. [See DNs 09414-07 and 09415-07]	✓	—
		10242-07	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Highlighted portion of work papers prepared by staff in connection with fuel adjustment clause audit (Audit Control No. 07-022-1-1). [See DNs 04024-07; x-ref. DN 09567-07]	✓	—

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070002-EG	Energy conservation cost recovery clause.	05980-07	Lee Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 07-071-4-3). [x-ref. DN 06583-07]	✓ —	—
		06583-07	Lee Fleming	Order issued	FPL (Smith) - (CONFIDENTIAL) Workpapers provided to Commission in connection with ECCR clause Audit Control No. 07-071-4-3, Composite Exh A. [x-ref. DN 05980-07]	✓ —	—
070003-GU	Purchased gas adjustment (PGA) true-up.	08291-07	Lee Fleming	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FCG, for Purchased Gas Adjustment 2006 Supplement (Audit Control No. 07-067-4-1). [See DN 11100-07]	✓ —	—

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070003-GU	Purchased gas adjustment (PGA) true-up.	11100-07	Lee Fleming	Order issued	FCG (Keating) - (CONFIDENTIAL) Certain material in connection with PGA audit (Audit No. 07-067-4-1). [See DN 08291-07]	✓ —	—
070007-EI	Environmental cost recovery clause.	02078-07	McNulty Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to audit of environmental cost recovery clause true-up schedules (Audit No. 06-044-4-1). [See DNs 05836-06 and 06062-06]	✓ —	—
		06311-07	McNulty Brown	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for environmental cost recovery clause audit (Audit Control No. 07-071-4-1). [x-ref. DN 06642-07]	✓ —	—

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070007-EI	Environmental cost recovery clause.	06642-07	McNulty Brown	Order issued	FPL (Butler) - (CONFIDENTIAL) Composite Exh A, certain materials obtained in connection with Audit Control No. 07-071-4-1. [x-ref. DN 06311-07]	✓	—
070182-EI	Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Tampa Electric Company.	02442-07	Scott Scott	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in draft report prepared by staff setting forth a review of customer deposit procedures of Florida's five investor-owned utilities.	✓	—
		02538-07	Scott Scott	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain customer information set forth in staff's workpapers in connection with audit of customer deposit practices of investor-owned	✓	—



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	Florida's five investor-owned utilities, by Tampa Electric Company.				electric utility companies.		
		05854-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (TECO).	✓	—
070240-EI	Request for confidential classification of materials provided in connection with audit of customer deposit procedures, by Florida Power & Light Company.	02916-07	Scott Scott	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of customer deposit procedures.	✓	—

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070240-EI	Request for confidential classification of materials provided in connection with audit of customer deposit procedures, by Florida Power & Light Company.	05848-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (FPL).	✓	—
070244-EI	Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Gulf Power Company.	02554-07	Scott Scott	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain information provided in connection with staff's audit of customer deposits. [CLK note: This document moved to Docket 070244 per DN 02933-07.]	✓	—
		05852-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (GPC).	✓	—

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070245-EI	investor-owned utilities, by Gulf Power Company. Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Progress Energy Florida, Inc.	02663-07	Scott Scott	Order issued	Progress (Burnett) - (CONFIDENTIAL) Sampling data obtained by staff during an on-site visit related to audit review of customer deposit procedures. [CLK note: This document moved to Docket 070245 per DN 02933-07.]	✓	—
		05850-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (Progress).	✓	—

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070293-SU	Application for increase in wastewater rates in Monroe County by K W Resort Utilities Corp.	09828-07	Fletcher Jaeger	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 8 for K W Resort for file and suspend rate case (Audit Control No. 07-233-4-1). [See DN 10343-07]	✓	—
		10343-07	Fletcher Jaeger	Order issued	K W Resort (Wharton) - (CONFIDENTIAL) Tax returns for parties or entities other than applicant (as well as schedules thereto), minutes of annual board of directors meeting of K W Resort, letter from CPA, and other related or pertinent papers (Audit Control No. 07-233-4-1). [See DN 09828-07]	✓	—

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070304-EI	Petition for rate increase by Florida Public Utilities Company.	10920-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers binder 12 of 12 for FPUC, for file and suspend rate case (Audit Control No. 07-262-4-1). [x-ref. DN 00148-08]	✓ —	—
		00148-08	Slemkewicz Brown	Staff recom fld; awaiting order	FPUC (Horton) - (CONFIDENTIAL) Documents provided to staff in connection with audit of petition for rate relief (Audit Control No. 07-262-4-1). [x-ref. DN 10920-07]	✓ —	—
070432-EI	Petition for authority to use deferral accounting and for creation of a regulatory asset for prudently incurred preconstruction costs associated with development of clean coal project, by	09012-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-8 of audit report for FPL (Audit Control No. 07-221-4-1). [See DNs 09596-07 and 10994-07]	✓ —	—

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	Florida Power & Light Company.						
		09013-07	Slemkewicz Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL, for review of \$34.5 million of preconstruction costs for Glades Power Park project (Audit Control No. 07-221-4-1). [See DNs 09576-07 and 10994-07]	✓	—
		10994-07	Slemkewicz Brown	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 07-221-4-1. [See DNs 09012-07, 09013-07, and 09596-07]	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04610-08	Devlin Fleming	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	✓	—
		04611-08	Devlin Fleming	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	04612-08	Devlin Fleming	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [x-ref. DN 05263-08]	✓	—
		04613-08	Devlin Fleming	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pages 3-12 of audit report for FPL, for audit accounting for funds expended in connection with sunshine energy program (Audit Control No. 08-086-4-1). [CLK note: Document will be retained in Vol 3 of 5 of audit work papers (DN 04610-07).] [x-ref. DN 05263-08]	✓	—



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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	05263-08	Devlin Fleming	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain materials provided to staff pursuant to Audit Control No. 08-086-4-1. [x-ref. DNs 04610-08, 04611-08, 04612-08, and 04613-08]	✓	—
		08331-08	Devlin Fleming	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working Papers Vol 2 of 2 for Green Mountain Energy Company, for Sunshine Energy Program Costs. [Audit Control No. 08-086-4-1] [See DNs 09050-08 and 09334-08]	✓	—
		09050-08	Devlin Fleming	Req forwarded to staff for recom	Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of workpapers provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09334-08]	✓	—

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070626-EI	Review of Florida Power & Light Company's Sunshine Energy Program.	09334-08	Devlin Fleming	Req forwarded to staff for recom	Green Mountain (LaVia) - (CONFIDENTIAL) Certain portions of material provided to staff pursuant to Audit Control No. 08-086-4-1. [See DNs 08331-08 and 09050-08]	✓	—
070691-TP	Complaint and request for emergency relief against Verizon Florida, LLC for anticompetitive behavior in violation of Sections 364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC.	03669-08	Mann Mann	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 12 and 18).	✓	—

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070691-TP	Complaint and request for emergency relief against Verizon Florida, LLC for anticompetitive behavior in violation of Sections 364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC.	03696-08	Mann Mann	Order issued	Bright House (Keating) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (No. 10).	✓	—
		03712-08	Mann Mann	Confidential claim per 364.183(1), F.S.	Comcast Phone (Self) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-17).	✓	—

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	364.10, F.S., and for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC.	04603-08	Mann Mann	Staff recom fld; awaiting order	Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in direct testimony of Alan F. Ciamporcero, Bette J. Smith, and Patrick J. Stevens.	✓	—

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	Bright House Networks, LLC.	04640-08	Mann Mann	Staff recom fld; awaiting order	Bright House (Keating) - (CONFIDENTIAL) Information contained in direct testimony of Timothy M. Frenberg.	✓	—
		06470-08	Mann Mann	Staff recom fld; awaiting order	Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in rebuttal testimony of Jeffrey A. Eisenach.	✓	—

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	364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC.	06947-08	Mann Mann	Staff recom fld; awaiting order	Bright House (Keating) - (CONFIDENTIAL) Supplemental responses to Verizon's 1st set of interrogatories (Nos. 1-23), specifically Nos. 1, 2, 3, and 13.	✓	—

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070736-TP	(Florida), LLC, and its affiliate, Bright House Networks, LLC. Petition by Intrado Communications, Inc. for arbitration of certain rates, terms, and conditions for interconnection and related arrangements with BellSouth Telecommunications, Inc. d/b/a AT&T Florida, pursuant to Section 252(b) of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.	04528-08	Barrett Tan	Staff recom fld; awaiting order	AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1); provided on CD only. [x-ref. DN 05770-08]	/	—

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070736-TP	Petition by Intrado Communications, Inc. for arbitration of certain rates, terms, and conditions for interconnection and related arrangements with BellSouth Telecommunications, Inc. d/b/a AT&T Florida, pursuant to Section 252(b) of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.	05180-08	Barrett Tan	Staff recom fld; awaiting order	AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1); provided on CD only. [CLK note: Confidential DN 05770-08 replaces DN 05180-08.]	✓	—
		05541-08	Barrett Tan	Staff recom fld; awaiting order	AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 88). [x-ref.	✓	—



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	interconnection and related arrangements with BellSouth Telecommunications, Inc. d/b/a AT&T Florida, pursuant to Section 252(b) of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.	05770-08	Barrett Tan	Staff recom fld; awaiting order	DN 05817-08] [CLK note: Document is hearing Exhibit No. 8.]  AT&T Florida (Carver) - (CONFIDENTIAL) Letter dated 7/2/08 with attached paper version of response to staff's 1st request for PODs (No. 1); confidential documents to substitute for documents originally filed	✓	—

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	of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.	05817-08	Barrett Tan	Staff recom fld; awaiting order	with request for confidential classification on 6/18/08 (Confidential DN 05180-08). [CLK note: Document is hearing Exhibit No. 7.] [x-ref. DN 04528-08]	✓	—
					AT&T Florida (Carver) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 88). [x-ref. DN 0554[-08] [CLK note: Document is hearing Exhibit No. 8.]		

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080000-OT	and 364.162, F.S., and Rule 28-106.201, F.A.C. Undocketed filings for 2008.	00538-08	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 1/8/08 regarding Nexus Communications, Inc. [See DN 00591-08]	✓ —	—
		00591-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum dated 1/8/08 regarding filings for item involving Nexus Communications, Inc. [CLK note: document consists of 6 CD's.] [See DN 00538-08]	✓ —	—

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080000-OT	Undocketed filings for 2008.	01475-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Last three columns of revenue projections for ACS and CCS rate increase spreadsheet, tariff T080047. [See Confidential DNs 02916-08 and 03189-08]	—	✓
		01610-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for 1/07 through 12/07 pursuant to Order PSC-06-0168-PAA-TL in Docket 060077, and Order PSC-07-0918-PAA-PU in Dockets 070634 and 070635.	✓	—
		01723-08	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 2/5/08. [CLK note: document contains 3 CDs.]	✓	—

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080000-OT	Undocketed filings for 2008.	01887-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's data request dated 2/21/08.	✓	—
		01958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 2/15/08. [See DN 02144-08]	✓	—
		01966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to subpoena duces tecum without deposition, dated 2/15/08, relating to certain information concerning cramming complaints received from 1/1/07 to 1/31/08. [CLK note: Document consists of 1 CD.]	✓	—

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080000-OT	Undocketed filings for 2008.	01977-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's subpoena duces tecum without deposition, dated 2/15/08, in reference to regulatory questions regarding billing complaints.	✓	—
		02144-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum dated 2/15/08 [re: billing complaints]. [See DN 01958-08]	✓	—
		02277-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Supplemental response to document request No. 1 and Attachment A to staff's document request regarding review of ILEC data security	✓	—

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		02336-08	No lead stf. No lead att.	Filed by staff	programs. [See DN 01301-08] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for audit review of RAF 2006, for GTC Telecom Corp (Audit Control No. 07-192-4-5).	✓	—
		02916-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Revenue projections for ACS and CCS rate increase spreadsheet (T080047). [See Confidential DNs 01475-08 and 03189-08]	—	✓
		03699-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to letter to third-party aggregators and a portion of contract regarding staff's subpoena duces tecum, dated 4/15/08. [See DN 04029-08]	✓	—

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080000-OT	Undocketed filings for 2008.	04029-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 4/15/08. [See DN 03699-08]	✓	—
		04076-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 5/15/08 to CMP/Moses.	✓	—
		04124-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 4/17/08 data request regarding 3rd party billing complaints received between 1/1/07 and 1/31/08; provided on CD only.	✓	—
		04664-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Pay Tel (Townsend) - (CONFIDENTIAL) Responses to staff data request dated 5/14/08 regarding 3-way call attempts - inmate telephone systems.	✓	—



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080000-OT	Undocketed filings for 2008.	04857-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SBC (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		04915-08	No lead stf. No lead att.	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Audit memo for Primus, for review of 2006 RAFs (Audit Control No. 07-192-4-2).	✓	—
		04916-08	No lead stf. No lead att.	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Primus, for review of 2006 RAFs (Audit Control No. 07-192-4-2).	✓	—
		05631-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 5/14/08 data request regarding 3-way call attempts - inmate telephone systems.	✓	—

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080000-OT	Undocketed filings for 2008.	06277-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Documents pertaining to multiple ILECs involved in review of customer data security initiatives.	✓	—
		06279-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) AT&T documents provided during a review of customer data security initiatives.	✓	—
		06280-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCP/Rich - (CONFIDENTIAL) Information contained in staff's draft audit report and related staff work papers regarding customer data security of Florida ILECs. [CLK note: CLK/McLean advises filing is covered under letter claiming confidentiality (DN 04858-08).]	✓	—

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080000-OT	Undocketed filings for 2008.	06288-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Responses provided by Verizon during a review of customer data security initiatives.	✓	—
		06564-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓	—
		06566-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-1, Item 1a] Portions of documents and information provided to staff auditors in response to data	✓	—

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		06568-08	No lead stf. No lead att.	Req forwarded to staff for recom	requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-1, Item 3a] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓	—
		06573-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-1, Item 3b] Portions of documents and information provided to staff auditors in	✓	—

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		06575-08	No lead stf. No lead att.	Req forwarded to staff for recom	response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction. Progress (Triplet) - (CONFIDENTIAL) [DR-1, Item 7a] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓ —	—
		06577-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplet) - (CONFIDENTIAL) [DR-2, Items 1 and 2 Part A] Portions of documents and information	✓ —	—

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		06579-08	No lead stf. No lead att.	Req forwarded to staff for recom	provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-2, Items 1 and 2 Part B] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓	—

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080000-OT	Undocketed filings for 2008.	06580-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-3, Item 1a] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓	—
		06582-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-3, Item 2a] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and	✓	—

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		06584-08	No lead stf. No lead att.	Req forwarded to staff for recom	construction. Progress (Triplett) - (CONFIDENTIAL) [DR-3, Item 2b] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓ —	—
		06586-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-3, Item 3a-b] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant	✓ —	—



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		06588-08	No lead stf. No lead att.	Req forwarded to staff for recom	uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-3, Item 7a] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓	—
		06590-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-3, Item 9] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls	✓	—

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		06592-08	No lead stf. No lead att.	Req forwarded to staff for recom	for nuclear plant uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-3, Item 11a] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓	—
		06594-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-3, Item 11b] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management	✓	—

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		06598-08	No lead stf. No lead att.	Req forwarded to staff for recom	internal controls for nuclear plant uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-3, Item 12] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓	—
		06600-08	No lead stf. No lead att.	Req forwarded to staff for recom	internal controls for nuclear plant uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-3, Item 13] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project	✓	—

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		06602-08	No lead stf. No lead att.	Req forwarded to staff for recom	management internal controls for nuclear plant uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-4, Item 2] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓ —	—
		06604-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-4, Item 3] Portions of documents and information provided to staff auditors in response to data requests during staff's review of	✓ —	—

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		06606-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress' project management internal controls for nuclear plant uprate and construction. Progress (Triplet) - (CONFIDENTIAL) [DR-4, Item 4] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction. [CLK note: Redacted version of this document was not provided.]	✓	—

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080000-OT	Undocketed filings for 2008.	06607-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-4, Item 5] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓ —	—
		06609-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-4, Item 12] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and	✓ —	—

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		06611-08	No lead stf. No lead att.	Req forwarded to staff for recom	construction. Progress (Triplett) - (CONFIDENTIAL) [DR-4, Item 15] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓ —	—
		06613-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-5, Item 1a] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant	✓ —	—

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		06615-08	No lead stf. No lead att.	Req forwarded to staff for recom	uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-5, Item 2a-c] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓ —	—
		06617-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-6, Item 2] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls	✓ —	—



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		06619-08	No lead stf. No lead att.	Req forwarded to staff for recom	for nuclear plant uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-6, Item 3] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓ —	—
		06621-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-6, Item 4] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management	✓ —	—

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		06623-08	No lead stf. No lead att.	Req forwarded to staff for recom	internal controls for nuclear plant uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-7, Item 1] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓	—
		06625-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-7, Item 2] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project	✓	—

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		06627-08	No lead stf. No lead att.	Req forwarded to staff for recom	management internal controls for nuclear plant uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-7, Item 3] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓	—
		06629-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) [DR-7, Item 5] Portions of documents and information provided to staff auditors in response to data requests during staff's review of	✓	—

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		06631-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress' project management internal controls for nuclear plant uprate and construction. Progress (Triplett) - (CONFIDENTIAL) [DR-7, Item 6] Portions of documents and information provided to staff auditors in response to data requests during staff's review of Progress' project management internal controls for nuclear plant uprate and construction.	✓ —	—
		06636-08	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's report entitled "review of project management internal controls for nuclear plant uprate and	✓ —	—

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		06760-08	No lead stf. No lead att.	Req forwarded to staff for recom	construction projects." [See DN 06760-08 for omitted document.] FPL (Butler) - (CONFIDENTIAL) First document which was omitted from Attachments A and B to request for confidential classification of information provided pursuant to staff's report entitled "review of FPL's project management internal controls for nuclear plant uprate and construction projects" filed on 7/29/08 (DN 06635-08). [See DN 06636-08 for initial filing]	✓	—
		06892-08	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Supplemental Exhibit A to request for confidential classification,	✓	—

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		08064-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	supplemental documents regarding audit report, data requests, and workpapers in response to data requests, during staff's review of project management internal controls for nuclear plant uprate and construction projects, which were omitted with previous filing. SBC (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		08383-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/25/08 data request and staff's subpoena duces tecum, dated 9/9/08, regarding link-up and lifeline data request.	✓	—

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080000-OT	Undocketed filings for 2008.	08433-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request dated 8/25/08.	✓	—
		09084-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline data request response to staff inquiry regarding number discrepancies.	✓	—
080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02651-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2).	✓	—
		02652-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02666-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pg 5 of audit report (Vol 3 of 4) for TECO, for fuel cost recovery clause audit for 2007 (Audit Control No. 08-003-2-2).	✓	—
		03018-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for 2007 hedging activities (Audit Control No. 07-353-2-1). [See Confidential DN 03308-08]	✓	—
		03075-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for TECO, for 2007 hedging activities (Audit Control No. 07-353-2-2). [See DN 03688-08]	✓	—



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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03076-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Pages 6 and 7 of audit report for TECO, for 2007 hedging activities (Audit Control No. 07-353-2-2). [See DN 03688-08]	✓	—
		03308-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in portions of 2007 hedging audit workpapers associated with Audit Control No. 07-353-2-1. [See Confidential DN 03018-08]	✓	—
		03688-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's hedging transactional audit (Audit Control No. 07-353-2-2). [See	✓	—

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		03774-08	Lester Bennett	Staff recom fld; awaiting order	DNs 03075-08 and 03076-08] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for 2007 hedging activities (Audit Control No. 07-353-1-1). [x-ref. DN 04547-08]	✓	—
		03776-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	✓	—
		03777-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03913-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓	—
		03914-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓	—
		03915-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for fuel cost recovery (Audit Control No. 08-003-4-2). [x-ref. DN 04588-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04474-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with 2007 audit (Audit Control No. 07-353-4-1). [x-ref. DNs 03776-08 and 03777-08]	✓	—
		04547-08	Lester Bennett	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with 2007 fuel price hedging cost audit (Audit Control No. 07-353-1-1). [x-ref. DN 03774-08]	✓	—
		04588-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 08-003-4-2. [x-ref. DNs 03913-08, 03914-08, and 03915-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05001-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓ —	—
		05002-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓ —	—
		05003-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓ —	—
		05004-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 7 for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3).	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05005-08	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pgs 4-10 of audit report (Vol 4 of 7) for FPL, for capacity cost recovery audit (Audit Control No. 08-003-4-3). [CLK note: Pages 5, 7, and 8 declassified and forwarded to RCP/Freeman.]	✓ —	—
		05626-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with capacity cost recovery 2007 audit (Audit No. 08-003-4-3). [x-ref. DNs 05001-08, 05002-08, 05003-08, 05004-08, and 05005-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09265-08	Lester Bennett	NOI filed; awaiting request	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress for hedging activities for 1/08 through 7/08 (Audit Control No. 08-221-2-1; Record No. 5800).	✓	—
080002-EG	Energy conservation cost recovery clause.	06439-08	Lee Fleming	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECCR (Audit Control No. 08-037-4-2). [x-ref. DN 07155-08]	✓	—
		07155-08	Lee Fleming	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with audit of energy conservation cost recovery clause (Audit Control No. 08-037-4-2). [x-ref. DN 06439-08]	✓	—

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080007-EI	Environmental cost recovery clause.	03988-08	Wu Brown	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Progress, for environmental cost recovery clause (Audit Control No. 08-029-2-1). [x-ref. DN 04582-08]	✓	—
		04582-08	Wu Brown	Staff recom fld; awaiting order	Progress (Perko) - (CONFIDENTIAL) Documents and information provided to staff in connection with Audit Control No. 08-029-2-1. [x-ref. DN 03988-08]	✓	—
		06388-08	Wu Brown	Req forwarded to staff for recom	RCA (sic)/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for ECRC audit (Audit Control No. 08-029-4-1). [x-ref. DN 06762-08]	✓	—



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080007-EI	Environmental cost recovery clause.	06762-08	Wu Brown	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Information provided to staff in connection with audit of FPL's environmental cost recovery clause (Audit Control No. 08-029-4-1). [x-ref. DN 06388-08]	✓ —	—
080009-EI	Nuclear cost recovery clause.	04495-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for FPL, for nuclear cost recovery uprate 2007 (Audit Control No. 08-065-4-1). [x-ref. DN 05103-08]	✓ —	—
		04496-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Page 4 of audit report for FPL, for nuclear cost recovery uprate 2007 (Audit Control No. 08-065-4-1). [x-ref. DN 05103-08]	✓ —	—

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080009-EI	Nuclear cost recovery clause.	05103-08	Breman Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with 2007 Nuclear Cost Recovery results audit (Audit Control No. 08-065-4-1). [x-ref. DNs 04495-08 and 04496-08]	✓ —	—
		06453-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Pages 5-8 of audit report for Progress, for nuclear cost recovery clause Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08]	✓ —	—
		06454-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 of audit report for Progress, for nuclear cost recovery clause	✓ —	—

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		06679-08	Breman Bennett	Req forwarded to staff for recom	Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08] RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—
		06680-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—
		06681-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	06682-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit report page 5, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓	—
		06721-08	Breman Bennett	NOI filed; awaiting request	RCP/Vandiver - (CONFIDENTIAL) Working papers Volume 2 of 2 for FPL, for nuclear cost recovery clause (Audit Control No. 08-865-4-1).	✓	—
		06722-08	Breman Bennett	NOI filed; awaiting request	RCP/Vandiver - (CONFIDENTIAL) Page 3 of audit report for FPL for nuclear cost recovery clause (Audit Control No. 08-865-4-1).	✓	—
		06955-08	Breman Bennett	Req forwarded to staff for recom	Progress (Triplet) - (CONFIDENTIAL) Responses to staff's audit requests, portions of staff's audit workpapers, and portions of final	✓	—

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		07485-08	Breman Bennett	Req forwarded to staff for recom	audit report (Audit Control No. 08-087-2-1). [See DNs 06453-08 and 06454-08] FPL (Anderson) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, and 06682-08]	✓	—
080036-TP	Complaint and request for emergency relief against Verizon Florida, L.L.C. for anticompetitive behavior in violation of Sections 364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Comcast Phone of Florida, L.L.C. d/b/a Comcast	03669-08	Mann Mann	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 12 and 18).	✓	—

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	Digital Phone.	04603-08	Mann Mann	Staff recom fld; awaiting order	Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in direct testimony of Alan F. Ciamporcero, Bette J. Smith, and Patrick J. Stevens.	✓ —	—
		04640-08	Mann Mann	Staff recom fld; awaiting order	Bright House (Keating) - (CONFIDENTIAL) Information contained in direct testimony of Timothy M. Frendberg.	✓ —	—

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	for failure to facilitate transfer of customers' numbers to Comcast Phone of Florida, L.L.C. d/b/a Comcast Digital Phone.	06470-08	Mann Mann	Staff recom fld; awaiting order	Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in rebuttal testimony of Jeffrey A. Eisenach.	✓ —	—

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080036-TP	Complaint and request for emergency relief against Verizon Florida, L.L.C. for anticompetitive behavior in violation of Sections 364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Comcast Phone of Florida, L.L.C. d/b/a Comcast Digital Phone.	06947-08	Mann Mann	Staff recom fld; awaiting order	Bright House (Keating) - (CONFIDENTIAL) Supplemental responses to Verizon's 1st set of interrogatories (Nos. 1-23), specifically Nos. 1, 2, 3, and 13.	✓	—
080061-EI	Request for confidential classification of portions of customer data security of Florida's five investor-owned utilities and certain information in staff's audit workpapers, by Progress Energy	10908-07	Gervasi Gervasi	Order issued	Progress (Burnett) - (CONFIDENTIAL) Commission's review of "customer data security of Florida's five investor-owned utilities"; responses to Data Requests 1 and 2; and certain information in staff's audit	✓	—



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	Florida, Inc.				workpapers. [See Confidential DN 10869-07] [CLK note: This document moved to docket 080061 per DN 00629-08.]		
080062-EI	Request for confidential classification of portions of customer data security of Florida's five investor-owned utilities, by Florida Power & Light Company.	10946-07	Gervasi Gervasi	Order issued	FPL (Cano) - (CONFIDENTIAL) Certain information included in staff's report entitled "review of customer data security of Florida's five investor-owned electric utilities." [See DN 110775-07] [CLK note: This document moved to docket 080062 per DN 00629-08.]	✓	—
080063-EI	Request for confidential classification of portions of customer data security of Florida's five investor-owned utilities, by Florida Public	10987-07	Gervasi Gervasi	Order issued	FPUC (Horton) - (CONFIDENTIAL) Portions of staff report entitled "customer data security of Florida's five investor-owned utilities." [See Confidential DN	✓	—

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	Utilities Company.				10847-07] [CLK note: This document moved to Docket 080063 per DN 00817-08.]	✓	—
080065-TX	Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida.	10380-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Vilaire, for Vilaire Communications, Inc. (Audit Control No. 07-250-1-2). [CLK note: This document moved to Docket 080065 per DN 02914-08.]	✓	—
		10953-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's 12/4/07 subpoena duces tecum. [CLK note: This document moved to Docket 080065 per DN 02914-08.]	✓	—

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080065-TX	Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida.	00423-08	Bellak Bellak	Confidential claim per 364.183(1), F.S.	AT&T (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 1/10/08 regarding Vilaire Communications, Inc. [See DN 00574-08 for amended response.] [CLK note: This document moved to Docket 080065 per DN 02914-08.]	✓	—
		00428-08	Bellak Bellak	Order issued	Vilaire (Johnson) - (CONFIDENTIAL) Certain documents submitted to staff in response to post-audit questions [Audit No. 07-250-1-2]. [See DNs 03368-08 and 04016-08] [CLK note: This document moved to Docket 080065 per DN 02914-08.]	✓	—

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080065-TX	Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida.	00574-08	Bellak Bellak	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Amended response to Item Nos. 1, 2, and 3 to staff's subpoena duces tecum dated 1/10/08 regarding Vilaire Communications, Inc. [See DN 00423-08 for initial response.] [CLK note: This document moved to Docket 080065 per DN 02914-08.]	✓ —	—
		02629-08	Bellak Bellak	Confidential claim per 364.183(1), F.S.	AT&T (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 2, 3, and 4 of staff's subpoena duces tecum, dated 3/31/08.	✓ —	—

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080065-TX	Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida.	02804-08	Bellak Bellak	Order issued	GCL/Tan - (CONFIDENTIAL) Pages 15, 17, 18, and Exh Nos. 13, 15, 19, 21, and 23 of direct testimony of Robert J. Casey.	✓	—
		02805-08	Bellak Bellak	Order issued	GCL/TAN - (CONFIDENTIAL) Exh IT-3 of direct testimony of Intesar Terkawi.	✓	—
		03368-08	Bellak Bellak	Order issued	Vilaire (Keating) - (CONFIDENTIAL) Exhs SJ1-A through G (pgs 1-7), and SJ2-A through F (Pgs 1-6), to testimony of Stanley Johnson. [See DNs 00428-08 and 04016-08]	✓	—

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Florida.		03863-08	Bellak Bellak	Order issued	GCL/Tan - (CONFIDENTIAL) Pg 4 and Exhs RJC-32 and RJC-33 of Robert J. Casey's direct (sic - rebuttal) testimony.	✓ —	—
		04016-08	Bellak Bellak	Order issued	Vilaire (Keating) - (CONFIDENTIAL) Information in response to certain post-audit questions posed by Commission staff during 1/9/08 teleconference and confidential exhibits attached to testimony of Stanley Johnson. [See DNs 00428-08 and 03368-08]	✓ —	—

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080065-TX	Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida.	04101-08	Bellak Bellak	Confidential claim per 364.183(1), F.S.	AT&T (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 2, and 3 to staff's subpoena duces tecum, dated 5/14/08.	✓ —	—
		04976-08	Bellak Bellak	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's request for list of Vilaire's customers; provided on CD only.	✓ —	—
080157-TX	Application for designation as an eligible telecommunications carrier by BLC Management, LLC d/b/a Angles Communication Solutions.	06209-08	Williams McKay	Confidential claim per 364.183(1), F.S.	BLC (Steinhart) - (CONFIDENTIAL) Profit and loss statement for period ending 12/31/07 and balance sheet as of 12/31/07, filed in conjunction with data request responses.	✓ —	—

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080227-TX	Application for certificate to provide competitive local exchange telecommunications service by OneTone Telecom, Inc.	03388-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	CLK/Cole - (CONFIDENTIAL) Memo dated 4/25/08 to docket file with attached Exh D [financial statements] from CLEC application [DN 03088-08]; CLK has approved removal of Exh D, per receipt of 4/25/08 letter claiming confidential treatment [DN 03384-08].	—	✓
080251-TX	Application for certificate to provide competitive local exchange telecommunications service by Clertech.com, Inc.	03556-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Clertech.com (Clervrain) - (CONFIDENTIAL) Financial statements.	—	✓
080278-TL	Joint petition for show cause proceedings against Verizon Florida LLC for apparent violation of Rule 25-4.070, F.A.C., service availability, and impose fines, by	04801-08	Tan Tan	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Responses to staff's service quality data request dated 4/22/08. [CLK note: This document moved from Docket 080000]	✓	—



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	the Office of the Attorney General, Citizens of the State of Florida, and AARP.				to Docket 080278 per DN 05544-08.]		
080308-TP	Complaint against MCI Communications Services, Inc. d/b/a Verizon Business Services for failure to pay intrastate access charges pursuant to Embarq's tariffs, by Embarq Florida, Inc.	04861-08	Murphy Murphy	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted portion of Attachment No. 5 to complaint.	✓ —	—
080436-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Tampa Electric Company.	00535-08	Gervasi Gervasi	Undocketed telecom co request - treated as claim	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Bates stamped pages 128-770, 773, and 774-777 of responses to staff's first data request (Nos. 1-14). [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.]	✓ —	—

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080436-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Tampa Electric Company.	05184-08	Gervasi Gervasi	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Bates stamp pages 20, 23, 24, 30, and 31 of staff's draft audit report dated 6/08 (sic) of review of fuel procurement hedging practices of Florida's investor-owned electric utilities. [See Confidential DN 05270-08] [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.]	✓	—
		05270-08	Gervasi Gervasi	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) One page identified as Attachment B to staff's draft audit report dated 6/08 which has heading "companies' hedging strategies comparative	✓	—

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	Tampa Electric Company.				analysis."; document inadvertently omitted from 6/18/08 filing [DN 05184-08]. [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.]		
		05368-08	Gervasi Gervasi	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Bates stamp page 1 of responses to staff's 3rd data request (Nos. 1-2) regarding review of IOU's fuel and purchased power hedging programs. [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.]	✓	—

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080436-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Tampa Electric Company.	05436-08	Gervasi Gervasi	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Bates stamp pages 1-10 of certain audit staff workpapers utilized by staff. [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.]	✓	—
		06505-08	Gervasi Gervasi	Staff recom fld; awaiting order	CMP (sic)/Coston - (CONFIDENTIAL) Documents relating to staff's workpapers for the review of fuel hedging practices of Florida's five investor-owned electric utilities [from DNs 05270-08, 05368-08, and 05436-08].	✓	—

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080437-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Progress Energy-Florida.	05188-08	Gervasi Gervasi	Order issued	Progress (Burnett) - (CONFIDENTIAL) Information contained in staff's draft report titled fuel procurement hedging practices of Florida's investor-owned utilities. [See DN 05532-08] [CLK note: This document moved from Docket 080000 to Docket 080437 per DN 05841-08.]	✓	—
		05532-08	Gervasi Gervasi	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers and data request responses pertaining to fuel procurement hedging practices of Florida's investor-owned utilities. [See DN 05188-08] [CLK note: This document moved from Docket 080000	✓	—

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		06684-08	Gervasi Gervasi	Order issued	to Docket 080437 per DN 05841-08.] [See DN 06684-08] CMP (sic)/Coston - (CONFIDENTIAL) Documents relating to staff's workpapers for review of fuel hedging practices of Florida's five investor-owned electric utilities [from DN 05532-08].	✓	—
080438-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Florida Power & Light.	05193-08	Gervasi Gervasi	Order issued	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with Section 3.0 of review of fuel procurement hedging practices of Florida's investor-owned utilities, No. PA-07-11-007 (FPL hedging review). [CLK note: This document moved from Docket 080000 to Docket 080438	✓	—

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		05706-08	Gervasi Gervasi	Order issued	per DN 05841-08.] FPL (Butler) - (CONFIDENTIAL) Certain workpapers prepared in connection with "review of fuel procurement hedging practices of Florida's investor-owned utilities" (No. PA-07-11-007). [CLK note: This document moved from Docket 080000 to Docket 080438 per DN 05841-08.] [See DNs 07404-08 and 07436-08]	✓	—
		07404-08	Gervasi Gervasi	Order issued	RCP/Coston - (CONFIDENTIAL) Documents relating to staff's workpapers for review of fuel hedging practices of Florida's five investor-owned electric utilities. [See DNs 05706-08 and 07436-08]	✓	—

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080438-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Florida Power & Light.	07436-08	Gervasi Gervasi	Order issued	RCP/Coston - (CONFIDENTIAL) Documents relating to staff's workpapers for review of fuel hedging practices of Florida's five investor-owned electric utilities. [See DNs 05706-08 and 07404-08]	✓ ---	---
080439-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Gulf Power Company.	05229-08	Gervasi Gervasi	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain information contained in staff's final report on review of fuel procurement hedging practices of Florida's IOUs. [CLK note: This document moved from Docket 080000 to Docket 080439 per DN 05841-08.]	✓ ---	---



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080439-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Gulf Power Company.	05516-08	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a 2008 management review of GPC's fuel procurement hedging practices (PA-07-11-007). [CLK note: This document moved from Docket 080000 to Docket 080439 per DN 05841-08.] [See DN 06503-08]	✓ —	—
		06503-08	Gervasi Gervasi	Order issued	CMP (sic)/Coston - (CONFIDENTIAL) Documents relating to staff's workpapers for review of fuel hedging practices of Florida's five investor-owned electric utilities [from DN 05516-08].	✓ —	—

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080439-EI	Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Gulf Power Company.	06717-08	Gervasi Gervasi	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a 2008 management review of GPC's fuel procurement hedging practices (PA-07-11-007). [CLK note: Document provided on CD-ROM only.]	✓ —	—
080502-TP	Petition for approval of transfer of controlling stock interest in ITS Telecommunications Systems, Inc., cancellation of PATS Certificate No. 7551, effective July 21, 2008, and waiver of carrier selection requirements of Rule 25-4.118, F.A.C.	07785-08	Kennedy McKay	NOI filed; awaiting request	ITS (Friedman) - (CONFIDENTIAL) Response to staff's 8/14/08 data request No. 1, consolidated financial statements.	✓ —	—

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080504-TX	Application for certificate to provide competitive local exchange telecommunications service by Vixxi Solutions Inc.	06360-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Vixxi (Keating) - (CONFIDENTIAL) Exhibit 2, supporting financial information for CLEC application.	✓	—
080507-TX	Application for certificate to provide competitive local exchange telecommunications service by Sage Spectrum, LLC.	06419-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Sage (Roesel) - (CONFIDENTIAL) Financial statements.	✓	—
080523-TX	Petition for designation as eligible telecommunications carrier (ETC) by Image Access, Inc. d/b/a NewPhone, Inc.	06844-08	Beard Brooks	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].	✓	—
080524-TX	Application for certificate to provide competitive local exchange telecommunications service by SKYNET360, LLC.	06851-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	SKYNET360 (Boger) - (CONFIDENTIAL) Financial statements, Exhibit B to CLEC application [DN 06849-08].	✓	—

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080529-TP	Joint application for approval of indirect transfer of control of telecommunications facilities by Smart City Finance LLC and Hargray-Smart City Acquisition Co., LLC.	07361-08	Curry Morrow	Confidential claim per 364.183(1), F.S.	SCF/Hargray (Rule) - (CONFIDENTIAL) Certain portions of purchase agreement referenced in paragraph 2 of joint application for approval of indirect transfer of control of telecommunications facilities.	✓	—
		07712-08	Curry Morrow	Confidential claim per 364.183(1), F.S.	Hargray (Rule) - (CONFIDENTIAL) Portions of response to staff's data request No. 1.	✓	—
		08656-08	Curry Morrow	Confidential claim per 364.183(1), F.S.	Hargray (Rule) - (CONFIDENTIAL) Financial statement.	✓	—

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080529-TP	Joint application for approval of indirect transfer of control of telecommunications facilities by Smart City Finance LLC and Hargray-Smart City Acquisition Co., LLC.	09165-08	Curry Morrow	Confidential claim per 364.183(1), F.S.	Hargray (Rule) - (CONFIDENTIAL) Certain portions of response to staff's data request No. 2, dated 9/19/08.	✓ —	—
080559-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Jacksonville exchange (Clay Street), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07417-08	Polk Morrow	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.	—	✓ —
080564-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Cypress Lake Switch within the Fort Myers exchange, by	07499-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pages 1, 4, 5, 7, and 8 of Attachment 1, to petition for expedited review of NXX-X code denial.	—	✓ —

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080602-TX	Embarq Florida, Inc. Request for approval of transfer and name change on CLEC Certificate No. 8602 from Interlink Global Corp. to NET TALK.COM, INC.	08783-08	McCoy McKay	Confidential claim per 364.183(1), F.S.	Interlink (Kyriakides) - (CONFIDENTIAL) Financial Capabilities.	✓	—
080620-TX	Application for certificate to provide competitive local exchange telecommunications service by FiberLight, LLC.	09269-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FiberLight (Smith) - (CONFIDENTIAL) Exh C to CLEC application, financial statements.	✓	—

**Total number of records: 533**