

State of Florida



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COMMISSION
CLERK

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

DATE: January 20, 2009

TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Brenda J. Merritt, Statistician II, Division of Regulatory Compliance *BJM*

RE: Quarterly Inventory of Confidential Documents as of December 31, 2008 *MM*

Attached is the listing of confidential documents as of December 31, 2008, identifying whether each document should be retained at the Commission or returned to the source. Of the 422 records listed, 390 should be retained and 32 may be returned. For your convenience, I have listed documents that can be returned to source:

Docket No. 030137-TP
DN 04481-03
DN 05688-03
DN 08113-03
DN 08252-03

Docket No. 040130-TP
DN 04248-05
DN04249-05

Docket No. 041269-TP
DN 10645-05
DN 10671-05

Undocketed 060000-OT
DN 01277-06

Undocketed 070000-OT
DN 03963-07
DN 03974-07
DN 04452-07
DN 04835-07
DN 05576-07
DN 05876-07
DN 06141-07
DN 06184-07
DN 06447-07

Docket No. 080065-TX
04976-08

Docket No. 070240-EI
DN 02916-07
DN 05848-07

Docket No. 080157-TX
DN 06209-08

Docket No. 070244-EI
DN 02554-07
DN 05852-07
DN 11915-08

Docket No. 080524-TX
DN 06851-08

Docket No. 080529-TP
DN 07361-08
DN 07712-08
DN 08656-08
DN 09165-08

Docket No. 080602-TX
DN 08783-08

Docket No. 080659-TX
DN 10303-08

- COM _____
- ECR _____
- GCL _____
- OPC _____
- RCP _____
- SSC _____
- SGA _____
- ADM _____
- CLK *McLean*

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

Attachment

cc: Charles Hill
Beth Salak
Dale Mailhot
Ann Cole

DOCUMENT NO. DATE
00640-09 01/27/09
FPSC - COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

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 NO. DATE
00640-09 01/27/09
FPSC - COMMISSION CLERK

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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.	✓	—
890001-EI	Fuel and Purchased Power Cost Recovery Clause and Generating Performance Incentive Factor.	06360-89	Haff Rule	Order issued	[QUALTEC] 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)	✓	—
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].	✓	—

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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)	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 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.]	✓	—
		10108-05	Harvey Teitzman	Req for ext of classification fld	BellSouth (Culpepper) - (CONFIDENTIAL) Highlighted version of Final Report of the Audit of BellSouth's Performance	✓	—

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	telecommunications companies. (AT&T FLORIDA TRACK)				Assessment Plan for Florida conducted by Liberty Consulting Group, per Order PSC-05-0868-CFO-TP . [See DNs 04550-05 and 04853-05]		
		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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000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK)	11622-08	Harvey Teitzman	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Commission staff's April OSS release audit report, all audit work papers, and all documents provided to staff in connection with the audit report.	✓ —	—
000475-TP	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	✓ —	—

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		11853-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06] 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] FPL (Stone) - (CONFIDENTIAL) Certain material pursuant to Audit Control No. 01-067-4-1. [x-ref 11852-01 and 11853-01] [CCA	✓	—
		12244-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.		✓	—

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	FiberNet, LLC]				note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06]		
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	Order issued	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	Order issued	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	✓	—

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		06955-02	Bohrmann Keating	Order issued	06955-02] 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]	✓	—
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	—	✓

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		05688-03	King Teitzman	Confidential claim per 364.183(1), F.S.	copy only]. ITC^DeltaCom (Self) - (CONFIDENTIAL) Exhibit JW-3 [on CD-ROM] of rebuttal testimony of Jerry Watts. [admitted as 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	—	✓

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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	[DN 06803-03 - Declass 4/24/05]; BellSouth's responses to staff's interrogatories Nos. 46, 47, 68, and 87 [DN 07972-03 - Declass 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.	✓	—

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031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom LLC.	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).	✓	—
		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.	✓	—

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040000-OT	Undocketed filings for 2004.	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).	✓	—
		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).	✓	—

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040000-OT	Undocketed filings for 2004.	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).	✓	—
		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).	✓	—

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040000-OT	Undocketed filings for 2004.	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).	✓	—
		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	✓	—

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		04355-04	Bohrmann Keating	Staff recom fld; awaiting order	05637-04] 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,	✓ —	—

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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>
		06511-04	Bohrmann Keating	Staff recom fld; awaiting order	04646-04, 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 06981-04]	✓	—
		07270-04	Bohrmann Keating	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 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.	07271-04	Bohrmann Keating	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL (Audit Control No. 04-022-4-1). [See DN 07442-04]	✓	—
		07272-04	Bohrmann Keating	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓	—

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040002-EG	Energy conservation cost recovery clause.	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]	✓	—
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.	04248-05	Bellak Bellak	Req forwarded to staff for recom	(CONFIDENTIAL) Composite Hearing Exh No. 3 (CONF-1) from 4/26-28/05 hearing. [CCA note: Exhibit consists of confidential DN's 02544-05, 02757-05, and 03959-05]	—	✓

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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.	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]	—	✓
040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation	07069-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/10/07 to CMP/Moses.	✓	—

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	matters in compliance with the Florida Telecommunications Access System Act of 1991.	07770-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/27/07 to CMP/Moses.	✓	—
		08111-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.	✓	—

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041269-TP	Telecommunications Access System Act of 1991. Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10645-05	Bellak Bellak	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 8 from 11/2/05 hearing.	—	✓
		10671-05	Bellak Bellak	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 44 from 11/2/05 hearing.	—	✓
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 &	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]	✓	—

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	Light Company.	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]	✓	—
		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	✓	—

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050000-OT	Undocketed filings for 2005.	03100-05	No lead stf. No lead att.	Under 5-year retention	01564-05] 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 (Audit Control No. 04-230-4-4). [See DNs 02948-05 and 03101-05]	✓ —	—
		03370-05	No lead stf. No lead att.	Under 5-year retention	Telepak (Goings) - (CONFIDENTIAL) Work papers [Audit Control No. 04-231-3-7]. [x-ref. DN 03655-05]	✓ —	—

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050000-OT	Undocketed filings for 2005.	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.	✓	—
		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.	✓	—

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050000-OT	Undocketed filings for 2005.	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). [x-ref DN 04083-05]	✓	—

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050001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04083-05	Bohrmann Vining	Order issued	FPL (Butler) - (CONFIDENTIAL) Materials provided per CCR Audit No. 05-031-4-1. [x-ref DNs 03798-05 and 03799-05]	✓	—
		04671-05	Bohrmann Vining	Order issued	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]	✓	—
		04864-05	Bohrmann Vining	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided in connection with Audit No. 05-028-4-1. [x-ref	✓	—

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050002-EG	Energy conservation cost recovery clause.	06604-05	Colson Brown	Order issued	DNs 04671-05 and 04672-05] 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]	✓	—
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	✓	—

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		07567-05	VonFossen Stern	Order issued	DN 07567-05] 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]	✓	—
		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]	✓	—

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050863-TP	LLC] Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications , Inc. for dispute arising under interconnection agreement.	07025-07	Gervasi Gervasi	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; Portions 1-16 and 1-22 to remain confidential.] [CLK note: Document part of Hearing Exhibit No. 13.]	✓ —	—

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050863-TP	Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications, Inc. for dispute arising under interconnection agreement.	07864-07	Gervasi Gervasi	Order issued	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	Gervasi Gervasi	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 10). [CLK note: Confidential information provided on CD and hard copy.] [x-ref. DN 08939-07] [CLK note: Document part of Hearing Exhibit No. 6.]	✓	—

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050863-TP	Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications, Inc. for dispute arising under interconnection agreement.	08866-07	Gervasi Gervasi	Order issued	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.]	✓	—
		08939-07	Gervasi Gervasi	Order issued	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 part of Hearing Exhibit No. 6.]	✓	—

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050863-TP	Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications, Inc. for dispute arising under interconnection agreement.	08943-07	Gervasi Gervasi	Order issued	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 part of Hearing Exhibit No. 13.]	✓	—
		10226-07	Gervasi Gervasi	Order issued	AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Supplemental response to dPi's 1st request for information (No. 1-19). [x-ref. DN 10483-07]	✓	—
		10483-07	Gervasi Gervasi	Order issued	AT&T Florida (Edenfield, Gurdian, Carver) - (CONFIDENTIAL) Supplemental response to dPi's request for information (Nos.	✓	—

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	agreement.						
		01743-08	Gervasi Gervasi	Confidential claim per 364.183(1), F.S.	1-19). [CLK note: Confidential information provided on CD only.] [x-ref. DN 10226-07] 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).	✓	—
		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).	✓	—

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060000-OT	Undocketed filings for 2006.	01277-06	No lead stf. No lead att. <i>Cosham</i>	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. <i>Cosham</i>	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]	✓	—
		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]	✓	—

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060000-OT	Undocketed filings for 2006.	03877-06	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Volume 2 of 2 of work papers for Xpedius Management Co. Switched Services, LLC d/b/a Xpedius 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]	✓	—
		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	✓	—

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		05830-06	No lead stf. No lead att.	Under 5-year retention	05828-06, 05830-06, and 07341-06] 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 01594-06] [Document provided in paper format and on CD.]	✓	—

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060000-OT	Undocketed filings for 2006.	06084-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	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] [Document provided in paper format and on 3 CDs.]	✓	—
		06088-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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, 11153-05, 01587-06, 01594-06, and 01593-06.	✓	—

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060000-OT	Undocketed filings for 2006.	07341-06	No lead stf. No lead att.	Under 5-year retention	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]	✓	—
		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	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Lester Bennett	Staff recom fld; awaiting order	CDs.] [See DNs 00213-07, 00214-07, and 00216-07] 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. 06-045-4-1. [x-ref. DN 04040-06]	✓	—
		03879-06	Lester Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Volume 3 of 3 of work papers for fuel adjustment clause audit of TECO, Audit Control No.	✓	—

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		04040-06	Lester Bennett	Order issued	06-046-2-1. [x-ref. DNs 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]	✓	—
		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	✓	—

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		04367-06	Lester Bennett	Req forwarded to staff for recom	DN 04629-06] 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]	✓	—
		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.]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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]	✓	—

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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 . [Audit Control No. 02-064-4-1]	✓	—
		05832-06	Colson Fleming	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain material provided to staff in connection with energy conservation cost recovery clause audit (Audit	✓	—

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060007-EI	Environmental cost recovery clause.	05836-06	VonFossen Brown	Req for ext of classification fld	Control No. 06-040-4-1). [See DN 05832-06] 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]	✓	—
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]	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	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, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—
		01399-06	Maurey Brubaker	Order issued	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,	✓	—

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		01400-06	Maurey Brubaker	Order issued	01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] 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]	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	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, 01399-06, 01400-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06]	✓	—
		02260-06	Maurey Brubaker	Order issued	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,	✓	—

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		02261-06	Maurey Brubaker	Order issued	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. 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]	✓	—
		02262-06	Maurey Brubaker	Order issued	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	✓	—

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		02574-06	Maurey Brubaker	Order issued	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] 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]	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	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, 02574-06, and 02989-06]	✓	—
		02989-06	Maurey Brubaker	Order issued	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,	✓	—

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		05131-06	Maurey Brubaker	Order issued	02261-06, 02262-06, 02574-06, 02834-06, and 05131-06] FPL (Smith) - (CONFIDENTIAL) Work paper 43-2 (Audit Control No. 05-292-4-1).	✓	—
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]	✓	—

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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.	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]	✓ —	—
		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	✓ —	—

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		10391-07	Fisher Bellak	Order issued	10391-07] 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 auditor working papers generated in connection with Commission audit of electric service quality and reliability. [x-ref. DN 02379-06]	✓	—
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	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]	✓	—

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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.	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]	✓	—
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]	✓	—

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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.	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.	✓	—
		02676-07	Bellak Bellak	Order issued	Owest (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]	✓	—

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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.	02999-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 3/19/07 data request.	✓	—
		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]	✓	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	09896-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	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]	✓ —	—
		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]	✓ —	—
060614-TC	Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company	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	✓ —	—

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	Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.					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.	✓	—
		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.	✓	—

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	Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	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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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.	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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	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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	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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	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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	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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	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).	✓	—
		09647-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information provided in response to staff's request from 9/29/08 agenda.	✓	—

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	appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	09916-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information contained in the list of free numbers. [CLK note: Document provided only on CD.]	✓	—
		10047-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information regarding Miami-Dade Correctional Facilities.	✓	—

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	amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	10212-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information provided regarding refund calculation.	✓	—
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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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. <i>costm</i>	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. <i>costm</i>	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. <i>Cosman</i>	Confidential claim per 364.183(1), F.S.	Embarq (Khazraee) - (CONFIDENTIAL) 2007 emergency restoration plan for Ft. Myers District.	—	✓
		04830-07	No lead stf. No lead att. <i>Cosman</i> <i>Kick</i>	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. <i>Rich</i>	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. <i>Coshm</i>	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]	—	✓
		05576-07	No lead stf. No lead att. <i>Coshm</i>	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 04835-07]	—	✓

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070000-OT	Undocketed filings for 2007.	05876-07	No lead stf. No lead att. <i>Coshr</i>	Confidential claim per 364.183(1), F.S.	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. <i>Coshr</i>	Confidential claim per 364.183(1), F.S.	PAETEC (Messenger) - (CONFIDENTIAL) Current storm preparedness/recovery plan.	—	✓
		06184-07	No lead stf. No lead att. <i>Coshr</i>	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.	—	✓
		06447-07	No lead stf. No lead att. <i>Coshr</i>	Confidential claim per 364.183(1), F.S.	Northeast Florida (Hoffman) - (CONFIDENTIAL) Emergency preparedness program dated 2/28/07.	—	✓

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070000-OT	Undocketed filings for 2007.	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).	— ↙	—
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)]	↙ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 04159-07 and 04160-07]	✓	—
		04692-07	Lester Bennett	Staff recom fld; awaiting order	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]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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, 04694-07]	✓ —	—
		08897-07	Lester Bennett	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to Audit No. 07-022-4-1 (revised).	✓ —	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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]	✓	—

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070001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
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]	✓	—

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070002-EG	Energy conservation cost recovery clause.	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]	✓ —	—
		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]	✓ —	—

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070007-EI	Environmental cost recovery clause.	02078-07	Wu Brown	Req for ext of classification fld	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	Wu 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]	✓ —	—
		06642-07	Wu 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]	✓ —	—

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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.	02916-07	Cowdery Cowdery	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of customer deposit procedures.	—	✓
		05848-07	Cowdery Cowdery	Req for ext of classification fld	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	No lead STF. Cowdery	Req for ext of classification fld	GPC (Ritenour) - (CONFIDENTIAL) Certain information provided in connection with staff's audit of customer deposits. [x-ref. DNs 05852-07 and 11915-08] [CLK note: This document moved to Docket 070244 per DN 02933-07.]	—	✓

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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.	05852-07	No lead stf. Cowdery	Req for ext of classification fld	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (GPC). [x-ref. DNs 02554-07 and 11915-08]	—	✓
		11915-08	No lead stf. Cowdery	Req for ext of classification fld	GPC (Griffin) - (CONFIDENTIAL) Certain information provided in connection with staff's audit of customer deposits. [x-ref. DNs 02554-07 and 05852-07]	—	✓

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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]	✓	—
070348-TX	Amended petition for designation as eligible telecommunications carrier (ETC) by Swiftel, LLC.	09726-08	Polk Mann	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 2, 4, and 5 to staff's subpoena duces tecum dated 9/25/08.	✓	—

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070348-TX	Amended petition for designation as eligible telecommunications carrier (ETC) by Swiftel, LLC.	10762-08	Polk Mann	Confidential claim per 364.183(1), F.S.	Swiftel (Watson) - (CONFIDENTIAL) Exh C to amended petition for designation as an ETC in the state of Florida (DN 10760-08).	✓	—
		00161-09	Polk Mann	Confidential claim per 364.183(1), F.S.	Swiftel (McKee) - (CONFIDENTIAL) Exhs F, G, and H to response to staff's 12/12/08 data request [DN 00160-08].	✓	—
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 Florida Power & Light Company.	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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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 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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Murphy Murphy	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	Murphy Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (No. 10).	✓	—
		03712-08	Murphy Murphy	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	Murphy Murphy	Order issued	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	Murphy Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Information contained in direct testimony of Timothy M. Frendberg.	✓	—
		06470-08	Murphy Murphy	Order issued	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	Murphy Murphy	Order issued	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	Order issued	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.	05541-08	Barrett Tan	Order issued	AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 88). [x-ref. DN 05817-08] [CLK note: Document is hearing Exhibit No. 8.]	✓	—
		05770-08	Barrett Tan	Order issued	AT&T Florida (Carver) - (CONFIDENTIAL) Letter dated 7/2/08 with attached paper version of response to	✓	—

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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.	05817-08	Barrett Tan	Order issued	staff's 1st request for PODs (No. 1); confidential documents to substitute for documents originally filed 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 05541-08] [CLK note: Document is hearing Exhibit No. 8.]		

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080000-OT	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. Undocketed filings for 2008.	00538-08	No lead stf. No lead att. <i>Casey</i>	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. <i>Casey</i>	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	✓	—

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		01610-08	No lead stf. No lead att. <i>Cryan</i>	Confidential claim per 364.183(1), F.S.	DN 00538-08] 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. <i>Casely</i>	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.]	✓	—
		01887-08	No lead stf. No lead att. <i>Casely</i>	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's data request dated 2/21/08.	✓	—

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080000-OT	Undocketed filings for 2008.	01958-08	No lead stf. No lead att. <i>Moses Kennedy</i>	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. <i>Moses Kennedy</i>	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.]	✓	—
		01977-08	No lead stf. No lead att. <i>Moses Kennedy</i>	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	✓	—

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		02144-08	No lead stf. No lead att. <i>Moses Kennedy</i>	Confidential claim per 364.183(1), F.S.	questions regarding billing complaints. 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 programs. [See DN 01301-08]	✓	—
		02336-08	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for audit review of RAF 2006, for GTC Telecom Corp (Audit Control No.	✓	—

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		03699-08	No lead stf. No lead att. <i>Salak</i>	Confidential claim per 364.183(1), F.S.	07-192-4-5). 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]	✓	—
		04029-08	No lead stf. No lead att. <i>Kennedy Moses</i>	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. <i>Moses</i>	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. <i>Kennedy Moses</i>	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	✓	—

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		04664-08	No lead stf. No lead att. <i>Kennedy MOSER</i>	Confidential claim per 364.183(1), F.S.	received between 1/1/07 and 1/31/08; provided on CD only. Pay Tel (Townsend) - (CONFIDENTIAL) Responses to staff data request dated 5/14/08 regarding 3-way call attempts - inmate telephone systems.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04857-08	No lead stf. No lead att. <i>Bland</i>	Confidential claim per 364.183(1), F.S.	SBC (Follensbee) - (CONFIDENTIAL) Business information.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04915-08	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Audit memo for Primus, for review of 2006 RAFs (Audit Control No. 07-192-4-2).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04916-08	No lead stf. No lead att.	Under 5-year retention	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for Primus, for review of 2006 RAFs (Audit Control No. 07-192-4-2).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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080000-OT	Undocketed filings for 2008.	05631-08	No lead stf. No lead att. <i>Kennedy Moses</i>	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.	✓ —	—
		06277-08	No lead stf. No lead att. <i>Rich</i>	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. <i>Rich</i>	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. <i>Rich</i>	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	✓ —	—

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		06288-08	No lead stf. No lead att. <i>Kick</i>	Confidential claim per 364.183(1), F.S.	Florida ILECs. [CLK note: CLK/McLean advises filing is covered under letter claiming confidentiality (DN 04858-08).] CMP (sic)/Rich - (CONFIDENTIAL) Responses provided by Verizon during a review of customer data security initiatives.	✓	—
		06636-08	No lead stf. No lead att. <i>Vinson et al.</i>	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to staff's report entitled "review of project management internal controls for nuclear plant uprate and construction projects." [See DN 06760-08 for omitted document.]	✓	—

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080000-OT	Undocketed filings for 2008.	06760-08	No lead stf. No lead att. <i>Vinson et al</i>	Staff recom fld; awaiting order	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]	✓	—
		08064-08	No lead stf. No lead att. <i>Frank</i>	Confidential claim per 364.183(1), F.S.	SBC (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		08383-08	No lead stf. No lead att. <i>POK</i>	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	✓	—

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		08433-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S. <i>Polk</i>	9/9/08, regarding link-up and lifeline data request. 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. <i>Polk</i>	Verizon (Christian) - (CONFIDENTIAL) Lifeline data request response to staff inquiry regarding number discrepancies.	✓	—
		09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S. <i>Polk</i>	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11 and Attachment A to staff's subpoena duces tecum, dated 10/7/08. [CLK note: Document contains 3 CDs.]	✓	—

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080000-OT	Undocketed filings for 2008.	09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S. <i>POIK</i>	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].	✓	—
		11716-08	No lead stf. No lead att.	Undocketed telecom co request - treated as claim <i>Costin</i>	FPL (Rubin) - (CONFIDENTIAL) Certain information provided to Commission staff in connection with staff's review of "FPL's quality assurance process for distribution construction."	✓	—
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).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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).	✓ —	—
		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]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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 DNs 03075-08 and 03076-08]	✓	—
		03774-08	Lester Bennett	Staff recom fld; awaiting order	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]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓ —	—
		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]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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]	✓	—
		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).	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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).	✓	—
		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,	✓	—

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		09265-08	Lester Bennett	Req forwarded to staff for recom	05003-08, 05004-08, and 05005-08] 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). [See DN 09571-08]	✓ —	—
		09432-08	Lester Bennett	Staff recom fld; awaiting order	RCP/Vandiver - (CONFIDENTIAL) Working papers Binder 2 of 2 for GPC, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-1-1). [x-ref. DN 10208-08]	✓ —	—
		09571-08	Lester Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to Commission's 1/08-7/08 Hedging	✓ —	—

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		09711-08	Lester Bennett	Req forwarded to staff for recom	Audit (Audit No. 08-221-2-1). [See DN 09265-08] RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DN 10024-08]	✓	—
		09712-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Pages 4-6 of the audit report for FPL, for hedging transactions for fuel purchases 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DN 10024-08]	✓	—
		09714-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for TECO, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-2-2). [See DN 10097-08]	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	09715-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Page 5 of the audit report for TECO, for hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-2-2). [See DN 10097-08]	✓ —	—
		10024-08	Lester Bennett	Req forwarded to staff for recom	FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of hedging transactions for 1/08 through 7/08 (Audit Control No. 08-221-4-2). [See DNs 09711-08 and 09712-08]	✓ —	—
		10097-08	Lester Bennett	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in staff audit workpapers in connection with fuel price hedging cost audit [Audit Control No. 08-221-2-2]. [See DNs 09714-08	✓ —	—

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		10208-08	Lester Bennett	Staff recom fld; awaiting order	and 09715-08] GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a review of GPC's hedging information report (Audit Control No. 08-221-1-1). [x-ref. DN 09432-08]	✓ —	—
		11377-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [CLK note: See DN 11414-08]	✓ —	—
		11378-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for affiliate audit (Audit Control No. 08-221-4-1). [CLK note: See DN 11414-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	11414-08	Lester Bennett	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 08-221-4-1. [CLK note: See DNs 11377-08 and 11378-08]	✓	—
080002-EG	Energy conservation cost recovery clause.	06439-08	Lee Fleming	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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] 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] 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]	✓ —	—
		06680-08	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] 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] 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]	✓ —	—
		06681-08	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] 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] 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	Staff recom fld; awaiting order	Progress (Triplett) - (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	Murphy Murphy	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	Murphy Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in direct testimony of Alan F. Ciamporcero, Bette J. Smith, and Patrick J. Stevens.	✓ —	—
		04640-08	Murphy Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Information contained in direct testimony of Timothy M. Freundberg.	✓ —	—

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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	Murphy Murphy	Order issued	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	Murphy Murphy	Order issued	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 <i>Costm</i>	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.						
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	workpapers. [See Confidential DN 10869-07] [CLK note: This document moved to docket 080061 per DN 00629-08.] 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.]	✓	—
		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.	✓	—



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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.	02805-08	Bellak Bellak	Order issued	GCL/TAN - (CONFIDENTIAL) Exh IT-3 of direct testimony of Intesar Terkawi.	✓	—
		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	✓	—

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-	Florida.				exhibits attached to testimony of Stanley Johnson. [See DNs 00428-08 and 03368-08]		
		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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080159-TP	Joint petition to initiate rulemaking to adopt new rule in Chapter 25-24, F.A.C., amend and repeal rules in Chapter 25-4, F.A.C., and amend rules in Chapter 25-9, F.A.C., by Verizon Florida LLC, BellSouth Telecommunications, Inc. d/b/a AT&T Florida, Embarq Florida, Inc., Quincy Telephone Company d/b/a TDS Telecom, and Windstream Florida, Inc.	09467-08	Miller Miller	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in post-workshop comments on Page 4.	✓ —	—
080234-TP	Implementation of Florida lifeline program involving bundled service packages and placement of additional enrollment requirements on customers.	11814-08	Williams Brooks	Req forwarded to staff for recom	Verizon (O'Roark) - (CONFIDENTIAL) Objections and responses to staff's 1st set of interrogatories (No. 10).	✓ —	—

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080317-EI	Petition for rate increase by Tampa Electric Company.	10567-08	Slemkewicz Young	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 9 for TECO, for rate case audit (Audit Control No. 08-234-2-1). [See DN 10837-08]	✓	—
		10568-08	Slemkewicz Young	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 3 of 9 for TECO, for rate case audit (Audit Control No. 08-234-2-1). [See DN 10837-08]	✓	—
		10837-08	Slemkewicz Young	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Audit workpapers pursuant to Audit Control No. 08-234-2-1 (Bates stamped pages 1-621). [See DNs 10567-08 and 10568-08]	✓	—

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080318-GU	Petition for rate increase by Peoples Gas System.	11078-08	Bulecza-Banks Klancke	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 7 of 7 for PGS, for file and suspend rate case audit for year ended 12/31/07 (Audit Control No. 08-234-2-2). [See DN 11238-08]	✓	—
		11238-08	Bulecza-Banks Klancke	Req forwarded to staff for recom	PGS (Beasley) - (CONFIDENTIAL) Portions of staff audit workpapers [Audit No. 08-234-2-2], responsive to staff interrogatory No. 68. [See DN 11078-08]	✓	—
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 <i>Costin</i>	Order issued	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	✓	—

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		05184-08	Gervasi Gervasi	Order issued	moved from Docket 080000 to Docket 080436 per DN 05841-08.] 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.]	✓ —	—

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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.	05270-08	Gervasi Gervasi	Order issued	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 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	Order issued	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.	✓	—

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		05436-08	Gervasi Gervasi	Order issued	[CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Bates stamp pages 1-10 of certain audit staff workpapers utilized by staff.	✓	—
		06505-08	Gervasi Gervasi	Order issued	[CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.] 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.]	✓	—
		07404-08	Gervasi Gervasi	Order issued	[See DNs 07404-08 and 07436-08] 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.]	✓	—
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	Earnhart 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.	—	✓
080602-TX	Request for approval of transfer and name change on CLEC Certificate No. 8602 from Interlink Global Corp., effective 12/31/08, to NET TALK.COM, INC., effective 1/1/09.	08783-08	Earnhart 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	Earnhart McKay	Confidential claim per 364.183(1), F.S.	FiberLight (Smith) - (CONFIDENTIAL) Exh C to CLEC application, financial statements.	✓	—

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080645-TX	Application for certificate to provide competitive local exchange telecommunications service by Broadband Dynamics, L.L.C.	09897-08	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Broadband Dynamics (Steinhart) - (CONFIDENTIAL) Balance sheet as of 12/31/07, profit and loss for period ending 12/31/07, balance sheet as of 6/30/08, and income statement for period ending 6/30/08.	✓ —	—
080659-TX	Application for certificate to provide competitive local exchange telecommunications service by Solarity Communications LLC.	10303-08	Earnhart Brooks	Confidential claim per 364.183(1), F.S.	Solarity (Washington) - (CONFIDENTIAL) Exh C to CLEC application, financial information.	—	✓ —
080670-TX	Application for certificate to provide competitive local exchange telecommunications service by eVox Communications, LLC.	10547-08	Earnhart McKay	Confidential claim per 364.183(1), F.S.	eVox (Ferenchak) - (CONFIDENTIAL) Financial statements provided as Exhibit 3.	✓ —	—

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080673-TX	Petition for designation as eligible telecommunications carrier (ETC) by New Talk, Inc.	10623-08	Beard Morrow	Confidential claim per 364.183(1), F.S.	New Talk (Washington) - (CONFIDENTIAL) Financial information provided as Exhibit 3.	✓	—
		00195-09	Beard Morrow	Req forwarded to staff for recom	New Talk (Foster) - (CONFIDENTIAL) Contractual document requested by staff in its general data request dated 12/10/08.	✓	—
080686-TX	Application for certificate to provide competitive local exchange telecommunications service by iNetworks Group, Inc.	10912-08	Earnhart McKay	Confidential claim per 364.183(1), F.S.	iNetworks (McKay) - (CONFIDENTIAL) Exhibit C to DN 10911-08 [applicant financials].	✓	—
080692-TP	Joint application for approval of indirect transfer of control of telecommunications facilities by Embarq Corporation, CenturyTel, Inc., Embarq Florida, Inc., and Embarq	11784-08	Curry Brooks	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request No. 1 issued on 12/15/08.	✓	—

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080701-TP	Payphone Services, Inc. Emergency complaint and petition requesting initiation of show cause proceedings against Verizon Florida, LLC for alleged violation of Rules 25-4.036 and 25-4.038, Florida Administrative Code, by Bright House Networks Information Services (Florida) LLC and Bright House Networks, LLC.	11388-08	Murphy Murphy	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Composite Exhibit 1 [to emergency complaint (DN 11386-08)].	✓	—
		11389-08	Murphy Murphy	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Exhibit 4 [to emergency complaint (DN 11386-08)].	✓	—

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

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>
	Administrative Code, by Bright House Networks Information Services (Florida) LLC and Bright House Networks, LLC.						
080720-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	11730-08	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Attachments 1 and 2 to petition [for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (Main)].	✓ —	—
090022-TX	Petition for designation as eligible telecommunications carrier (ETC) by Tennessee Telephone Service, LLC d/b/a Freedom Communications USA, LLC.	00197-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Freedom (Riley) - (CONFIDENTIAL) Exh A to petition for designation as an ETC [DN 00196-08].	✓ —	—

Total number of records:

422