

State of Florida



REC'D-FPSC

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COMMISSION CLERK

Public Service Commission

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

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

090002-EG

DATE: July 22, 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 June 30, 2009 *mm*

Attached is the listing of confidential documents as of June 30, 2009, identifying whether each document should be retained at the Commission or returned to the source. Of the 288 records listed, 277 should be retained and 11 may be returned. For your convenience, I have listed documents that can be returned to source:

Docket No. 080701-TP
DN 11388-08
DN 11389-08
DN 02462-09

Undocketed 090000-OT
DN 02235-09
DN 02731-09

Docket No. 090178-TL
DN 03202-09

Docket No. 090212-TX
DN 03630-09

Docket No. 090229-TL
DN 03812-09

Docket No. 090311-TX
DN 04597-09

Docket No. 090314-TL
DN 04781-09

Docket No. 090335-TL
DN 05961-09

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

Attachment

cc: Charles Hill
Beth Salak
Dale Mailhot
Ann Cole

COM _____
 ECR _____
 GCL _____
 OPC _____
 RCP _____
 SSC _____
 SGA _____
 ADM _____
 CLK *K. Peña*

DOCUMENT NUMBER-DATE
 07650 JUL 27 8
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/16/2009

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>
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)	✓	—
980002-EG	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)	✓	—
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.	✓	—

DOCUMENT NUMBER-DATE

07650 JUL 27 09

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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)	01383-09	Harvey Teitzman	Filed by staff	RECOM for 3/3/09 agenda, Item 10, from RCP/Harvey, Hallenstein, Rich; GCL/Teitzman, Brooks - (CONFIDENTIAL) AT&T should be allowed to move forward with the next 22-state OSS release on the condition that selected Tier 1 and Tier 2 SEEM remedies are doubled for each data month beginning with implementation of the next 22-state OSS release, for a period of six months; after implementation of the next 22-state OSS release, staff will recommend if the Commission should take any further action on this matter; if Issue 1 is approved, order will be issued as	✓	—

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011321-TX	Request for confidential classification of material provided pursuant to Audit No. 01-067-4-1 by Florida Power & Light Company [FPL FiberNet, LLC]	11852-01	Freeman Cibula	Confidential claim per 364.183(1), F.S.	a PAA; if no protest, order will become final and effective on issuance of a CO; docket should remain open pending the implementation of the Commission's decision and for purposes of future performance measure monitoring. FPSC (RGO/Vandiver) - (CONFIDENTIAL) Audit Report for FPL (Audit Control No. 01-067-4-1). [x-ref 12244-01] [CCA note: material pertains to telecommunications operations of FPL Affiliate FiberNet LLP (TX603); See DN 10256-06]	✓	—

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

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020001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	06362-02	Bohrmann Keating	Req for ext of classification fld	(TX603); See DN 10256-06] FPSC (AUS/Vandiver) - (CONFIDENTIAL) Audit work papers, Binder 2 of 2 for FPL capacity cost audit (Audit Control No. 02-044-4-1). [x-ref. DN 06955-02]	✓	—
		06955-02	Bohrmann Keating	Req for ext of classification fld	FPL (Stone) - (CONFIDENTIAL) Certain materials provided in connection with Audit Control No. 02-044-4-1. [x-ref. DN 06362-02]	✓	—
040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04354-04	Bohrmann Keating	Staff recom fld; awaiting order	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of workpapers for FPL fuel audit, year ending 12/31/03, Audit Control No. 04-023-4-1. [See DNs 04355-04, 04646-04, 04848-04, and 05637-04]	✓	—

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

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

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040001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 for FPL (Audit Control No. 04-070-4-1). [See DN 08396-04]	✓	—
		08396-04	Colson Brown	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Exh A, materials provided in the energy conservation cost recovery clause Audit No. 04-070-4-1. [See DN 08245-04]	✓	—

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040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	07069-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/10/07 to CMP/Moses.	✓	—
		07770-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/27/07 to CMP/Moses.	✓	—

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040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	08111-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.	✓	—
041291-EI	Petition for authority to recover prudently incurred storm restoration costs related to 2004 storm season that exceed storm reserve balance, by Florida Power & Light Company.	01560-05	Slemkewicz Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1); with attached CD-ROM. [See DN 02236-05]	✓	—
		01561-05	Slemkewicz Fleming	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 5 for FPL (Storm Cost Recovery Costs Audit Control No. 04-343-4-1). [See	✓	—

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	reserve balance, by Florida Power & Light Company.				DN 02236-05]		
		01563-05	Slemkewicz Fleming	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain materials provided in connection with storm cost recovery Audit No. 04-343-4-1. [See DNs 01560-05, 01561-05, 01562-05, 01563-05, and 01564-05]	✓ —	—
050000-OT	Undocketed filings for 2005.	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	✓ —	—

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		09298-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information. 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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Req for ext of classification fld	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	Req for ext of classification fld	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	Req for ext of classification fld	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	Req for ext of classification fld	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	Colson Brown	Req for ext of classification fld	06625-05] 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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓ —	—
050863-TP	Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications , Inc. for dispute arising under interconnection agreement.	01743-08	Gervasi Gervasi	Confidential claim per 364.183(1), F.S.	dPi (Horton) - (CONFIDENTIAL) Exh 7C [to direct testimony of Steven Tepera, DN 01742-08]. [CLK note: Document contains 1 CD.]	✓ —	—
060000-OT	Undocketed filings for 2006.	02063-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection audit. [See DN 06088-06]	✓ —	—

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

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060000-OT	Undocketed filings for 2006.	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.	✓	—
060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	01888-06	Lester Bennett	Staff recom fld; awaiting order	FPL (Smith) - (CONFIDENTIAL) Certain portions of staff's fuel cost recovery clause audit report and working papers (Audit No. 04-023-4-1). [See documents 04848-04 and 05637-04]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04040-06	Lester Bennett	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Fuel Clause Audit (Audit Control No. 06-046-4-1). [See DN 04629-06]	✓	—

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060001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04629-06	Lester Bennett	Staff recom fld; awaiting order	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]	✓ —	—
060007-EI	Environmental cost recovery clause.	05836-06	VonFossen Brown	Staff recom fld; awaiting order	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.	02260-06	Maurey Brubaker	Req for ext of classification fld	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,	✓ —	—

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		02261-06	Maurey Brubaker	Req for ext of classification fld	02259-06, 02261-06, 02262-06, 02574-06, 02834-06, and 02989-06] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No. 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	Req for ext of classification fld	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Storm Damage Cost Recovery Audit (Audit Control No.	✓	—

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		02989-06	Maurey Brubaker	Req for ext of classification fld	05-292-4-1). [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02574-06, 02834-06, and 02989-06] FPL (Smith) - (CONFIDENTIAL) Information provided in connection with storm damage cost recovery supplemental Audit No. 05-292-4-1. [See DNs 01396-06, 01397-06, 01398-06, 01399-06, 01400-06, 01696-06, 02259-06, 02260-06, 02261-06, 02262-06, 02574-06, 02834-06, and 05131-06]	✓	—

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060038-EI	Petition for issuance of a storm recovery financing order, by Florida Power & Light Company.	05131-06	Maurey Brubaker	Req for ext of classification fld	FPL (Smith) - (CONFIDENTIAL) Work paper 43-2 (Audit Control No. 05-292-4-1).	✓	—
060077-TL	Proposal to require local exchange telecommunications companies to implement ten-year wood pole inspection program.	01682-09	Moses Teitzman	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01822-09]	✓	—
		01822-09	Moses Teitzman	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01682-09]	✓	—
060300-TL	Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC,	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]	✓	—

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	Inc. d/b/a GT Com.	05125-06	Smith Smith	Confidential claim per 364.183(1), F.S.	GT Com (Rule) - (CONFIDENTIAL) Attachment A, documents provided in response to staff audit requests (Audit No. 06-123-1-1). [See Confidential DN 04484-06]	✓ —	—
060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25-24.516(1), F.A.C., by BellSouth Telecommunications , Inc.	08527-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Post-workshop comments on proposed amendments to Rules 25-24.630(1) and 25-24.516(1), FAC.	✓ —	—
		02999-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 3/19/07 data request.	✓ —	—

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060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25-24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	03242-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Cost study associated with response to CMP/Salak 3/19/07 data request.	✓ —	—
		02458-09	Bellak Bellak	Staff recom fld; awaiting order	Owest (Brohl) - (CONFIDENTIAL) Information contained in confidential Attachment A to responses to staff data request dated 3/11/09.	✓ —	—
		02552-09	Bellak Bellak	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Portions of response and attachment to staff's 1st data request, No. 2. [x-ref. DN 03293-09]	✓ —	—

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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.	02690-09	Bellak Bellak	Staff recom fld; awaiting order	Pay Tel (Townsend) - (CONFIDENTIAL) Portions of response and attachment to staff's 3/13/09 data request. [x-ref. DN 03433-09]	✓ —	—
		02692-09	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Intellicall (Heggelund) - (CONFIDENTIAL) Responses to staff's data request dated 3/12/09.	✓ —	—
		02858-09	Bellak Bellak	Confidential claim per 364.183(1), F.S.	NCIC (Norton) - (CONFIDENTIAL) Cost data.	✓ —	—

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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.	02928-09	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's data request regarding operator services rate caps. [CLK note: This document moved from Docket 090000 to 060476 per DN 03238-09.]	✓	—
		02971-09	Bellak Bellak	Confidential claim per 364.183(1), F.S.	PCS (Byrnes) - (CONFIDENTIAL) Response to staff's data request.	✓	—
		03293-09	Bellak Bellak	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Portions of response and attachment to staff's 1st data request, No. 2. [x-ref. DN 02552-09]	✓	—

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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.	03433-09	Bellak Bellak	Staff recom fld; awaiting order	Pay Tel (Townsend) - (CONFIDENTIAL) Portions of response and attachment to staff's 3/13/09 data request. [x-ref. DN 02690-09]	✓	—
060614-TC	Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	04038-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global Tel*Link (Gaston) - (CONFIDENTIAL) Miami-Dade payphone contract No. 104 between County of Miami-Dade and TCG Payphones. [CLK note: This document moved from Docket 060000 to 060614 per DN 06154-08.]	✓	—

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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.	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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	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.	✓	—
		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]	✓	—

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	from inmate pay telephones.	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]	✓	—
		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).	✓	—

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	collect calls made from inmate pay telephones.	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]	✓ —	—
		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]	✓ —	—

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	overcharges for collect calls made from inmate pay telephones.	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.	✓	—
		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.	✓	—

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	for refunding overcharges for collect calls made from inmate pay telephones.	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); Sec DN 00499-08 for replacement CD]	✓	—
		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).	✓	—

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	appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	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.]	✓	—
		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).	✓	—

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	amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	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.	✓ —	—
		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.]	✓ —	—

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	determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	10047-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information regarding Miami-Dade Correctional Facilities.	✓	—
		10212-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information provided regarding refund calculation.	✓	—

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070000-OT	Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones. 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]	✓ —	—
		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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		04830-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03644-07, 03645-07, and 03647-07]. 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]	✓	—
		04833-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Supplement to pole inspection report for 6/06 through 12/06, per staff's request from 5/23/07 workshop. [See DN 01941-07]	✓	—
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]	✓	—

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

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

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

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070002-EG	Energy conservation cost recovery clause.	05980-07	Lee Fleming	Staff recom fld; awaiting order	x-ref. DN 09567-07] RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for Energy Conservation Cost Recovery Clause (Audit Control No. 07-071-4-3).	✓	—
		06583-07	Lee Fleming	Staff recom fld; awaiting order	[x-ref. DN 06583-07] FPL (Smith) - (CONFIDENTIAL) Workpapers provided to Commission in connection with ECCR clause Audit Control No. 07-071-4-3, Composite Exh A.	✓	—
070007-EI	Environmental cost recovery clause.	02078-07	Wu Brown	Staff recom fld; awaiting order	[x-ref. DN 05980-07] FPL (Butler) - (CONFIDENTIAL) Information provided pursuant to audit of environmental cost recovery clause true-up schedules (Audit No. 06-044-4-1). [See	✓	—

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		06311-07	Wu Brown	Staff recom fld; awaiting order	DNs 05836-06 and 06062-06] 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	Staff recom fld; awaiting order	FPL (Butler) - (CONFIDENTIAL) Composite Exh A, certain materials obtained in connection with Audit Control No. 07-071-4-1. [x-ref. DN 06311-07]	✓ —	—
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]	✓ —	—

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070304-EI	Petition for rate increase by Florida Public Utilities Company.	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 Murphy	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.	✓ —	—
		10762-08	Polk Murphy	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).	✓ —	—

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070348-TX	Amended petition for designation as eligible telecommunications carrier (ETC) by Swiftel, LLC.	00161-09	Polk Murphy	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].	✓ —	—
		03488-09	Polk Murphy	Confidential claim per 364.183(1), F.S.	Swiftel (McKee) - (CONFIDENTIAL) Documents requested by RCP/Casey that contain proprietary business information.	✓ —	—
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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070634-EI	Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by investor-owned electric utilities.	01682-09	Vinson Teitzman	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01822-09]	✓ —	—
		01822-09	Vinson Teitzman	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01682-09]	✓ —	—
070635-TL	Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by incumbent local exchange telecommunications carriers.	01682-09	Vinson Teitzman	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01822-09]	✓ —	—

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070635-TL	Staff proposal to revise annual reporting requirements for Commission-ordered wood pole inspections by incumbent local exchange telecommunications carriers.	01822-09	Vinson Teitzman	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. [x-ref. DN 01682-09]	✓ —	—
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.	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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080000-OT	Undocketed filings for 2008.	00538-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 1/8/08 regarding Nexus Communications, Inc. [See DN 00591-08]	✓ —	—
		00591-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum dated 1/8/08 regarding filings for item involving Nexus Communications, Inc. [CLK note: document consists of 6 CD's.] [See DN 00538-08]	✓ —	—
		01610-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for 1/07 through 12/07 pursuant to Order PSC-06-0168-PAA-TL in Docket 060077, and Order	✓ —	—

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		01723-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PSC-07-0918-PAA-PU in Dockets 070634 and 070635. 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.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's data request dated 2/21/08.	✓ —	—
		01958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 2/15/08. [See DN 02144-08]	✓ —	—
		01966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to subpoena dues tecum without deposition, dated 2/15/08, relating to certain information	✓ —	—

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		01977-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	concerning cramming complaints received from 1/1/07 to 1/31/08. [CLK note: Document consists of 1 CD.] Embarq (Masterton) - (CONFIDENTIAL) Response to staff's subpoena duces tecum without deposition, dated 2/15/08, in reference to regulatory questions regarding billing complaints.	✓	—
		02144-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum dated 2/15/08 [re: billing complaints]. [See DN 01958-08]	✓	—

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080000-OT	Undocketed filings for 2008.	03699-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to letter to third-party aggregators and a portion of contract regarding staff's subpoena duces tecum, dated 4/15/08. [See DN 04029-08]	✓	—
		04029-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 4/15/08. [See DN 03699-08]	✓	—
		04076-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 5/15/08 to CMP/Moses.	✓	—
		04124-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 4/17/08 data request regarding 3rd party billing complaints received between	✓	—

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		04664-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.	✓	—
		04857-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SBC (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		05631-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 5/14/08 data request regarding 3-way call attempts - inmate telephone systems.	✓	—
		06277-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Documents pertaining to multiple ILECs involved in review of customer data security initiatives.	✓	—

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080000-OT	Undocketed filings for 2008.	06279-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) AT&T documents provided during a review of customer data security initiatives.	✓	—
		06288-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Responses provided by Verizon during a review of customer data security initiatives.	✓	—
		08064-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SBC (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		08383-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/25/08 data request and staff's subpoena duces tecum, dated 9/9/08, regarding link-up and lifeline data request.	✓	—

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080000-OT	Undocketed filings for 2008.	08433-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request dated 8/25/08.	✓	—
		09084-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline data request response to staff inquiry regarding number discrepancies.	✓	—
		09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.]	✓	—
		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No.	✓	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	02651-08	Lester Bennett	Staff recom fld; awaiting order	9]. 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). [See Confidential DN 00660-09]	✓	—
		02652-08	Lester Bennett	Staff recom fld; awaiting order	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). [See Confidential DN 00660-09]	✓	—
		02666-08	Lester Bennett	Staff recom fld; awaiting order	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). [See Confidential DN 00660-09]	✓	—

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

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03308-08	Lester Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in portions of 2007 hedging audit workpapers associated with Audit Control No. 07-353-2-1. [See Confidential DN 03018-08]	✓ —	—
		03688-08	Lester Bennett	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in portions of answers to staff's hedging transactional audit (Audit Control No. 07-353-2-2). [See DNs 03075-08 and 03076-08]	✓ —	—

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	03776-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	✓	—
		03777-08	Lester Bennett	Staff recom fld; awaiting order	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 4 for FPL, for fuel price hedging costs (Audit Control No. 07-353-4-1). [x-ref. DN 04474-08]	✓	—
		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]	✓	—

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

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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]	✓ —	—
		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 Audit (Audit No. 08-221-2-1). [See DN 09265-08]	✓ —	—
		09711-08	Lester Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for FPL, for hedging transactions for fuel purchases 1/08 through 7/08	✓ —	—

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		09712-08	Lester Bennett	Req forwarded to staff for recom	(Audit Control No. 08-221-4-2). [See DN 10024-08] RCP/Vandiver - (CONFIDENTIAL) Pages 4-6 of the audit report for FPL, for hedging transactions for fuel purchases 1/08 through 7/08	✓	—
		09714-08	Lester Bennett	Staff recom fld; awaiting order	(Audit Control No. 08-221-4-2). [See DN 10024-08] RCP/Vandiver - (CONFIDENTIAL) Working papers binder 2 of 2 for TECO, for hedging transactions for 1/08 through 7/08	✓	—
		09715-08	Lester Bennett	Staff recom fld; awaiting order	(Audit Control No. 08-221-2-2). [See DN 10097-08] 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]		

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080001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	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	Staff recom fld; awaiting order	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 and 09715-08]	✓	—
		11377-08	Lester Bennett	Staff recom fld; awaiting order	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	✓	—

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		11378-08	Lester Bennett	Staff recom fld; awaiting order	11414-08] 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]	✓ —	—
		11414-08	Lester Bennett	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 08-221-4-1. [CLK note: See DN 11377-08 and 11378-08]	✓ —	—
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]	✓ —	—

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080007-EI	Environmental cost recovery clause.	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]	✓ —	—
		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]	✓ —	—

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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]	✓	—
		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	✓	—

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		06453-08	Breman Bennett	Staff recom fld; awaiting order	04495-08 and 04496-08] 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 Levy Units 1 and 2 - construction cost (Audit Control No. 08-087-2-1). [See DN 06955-08]	✓	—

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080009-EI	Nuclear cost recovery clause.	06679-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 3 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓ —	—
		06680-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit work papers, Vol 4 of 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓ —	—
		06681-08	Breman Bennett	Req forwarded to staff for recom	RCA/Vandiver - (CONFIDENTIAL) Audit report page 4, for FPL, for nuclear cost recovery clause (Audit Control No. 08-087-4-1). [See DN 07485-08]	✓ —	—

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

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		07485-08	Breman Bennett	Req forwarded to staff for recom	audit report (Audit Control No. 08-087-2-1). [See DNs 06453-08 and 06454-08] FPL (Anderson) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 08-087-4-1. [See DNs 06679-08, 06680-08, 06681-08, and 06682-08]	✓ —	—
080247-SU	Application for increase in wastewater rates in Lee County by Utilities, Inc. of Eagle Ridge.	11375-08	Crawford Bennett	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Utilities, Inc., for allocations (Audit Control No. 08-231-4-1). [See DN 04404-09]	✓ —	—
		04404-09	Crawford Bennett	Req forwarded to staff for recom	Utilities, Inc. (Marcelli) - (CONFIDENTIAL) Request for confidential classification; certain work papers in connection with audit of headquarters	✓ —	—

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080278-TL	Joint petition for show cause proceedings against Verizon Florida LLC for apparent violation of Rule 25-4.070, F.A.C., Customer Trouble Reports, and impose fines, by the Office of the Attorney General, Citizens of the State of Florida, and AARP.	05806-09	Tan Tan	Confidential claim per 364.183(1), F.S.	accounts (Audit Control No. 08-261-4-1 [sic]). [See DN 11375-08] [CLK note: Correct Audit Control No. is 08-231-4-1.] Verizon (O'Roark) - (CONFIDENTIAL) Documents responsive to Citizens' 1st request for PODs (Nos. 1, 2, 4, 10, and 14); documents responsive to staff's 1st request for PODs (Nos. 5, 6, and 10). [CLK note: Document provided in electronic format only; includes 2 CDs.] Verizon (O'Roark) - (CONFIDENTIAL) Pages 3-4 of responses to Citizens' 1st set of interrogatories (Nos. 1 and 2) and VZ 1577, which is a CD	✓ —	—
		05895-09	Tan Tan	Confidential claim per 364.183(1), F.S.		✓ —	—

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	and impose fines, by the Office of the Attorney General, Citizens of the State of Florida, and AARP.	05944-09	Tan Tan	Confidential claim per 364.183(1), F.S.	containing documents responsive to Citizens' 3rd request for PODs (No. 19). Verizon (O'Roark) - (CONFIDENTIAL) Documents being produced to OPC, VZ 1578-VZ 1918, responses to Citizens' 1st request for PODs (Nos. 1-2); VZ 1919-VZ 1920, responses to Citizens' 3rd request for PODs (Nos. 17-18); VZ 1921-VZ 1937, responses to Citizens' 3rd request for PODs (No. 19); VZ 1938-VZ1953, responses to staff's 1st request for PODs (No. 10); VZ 1954, CD containing documents responsive to Citizens' 1st request for PODs	✓	—

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		06007-09	Tan Tan	Confidential claim per 364.183(1), F.S.	(Nos. 1, 2, 4, 10, and 14) and 3rd request for PODs (No. 19), and staff's 1st request for PODs (No. 10). [CLK note: VZ 1954 provided on CD only.] Verizon (O'Roark) - (CONFIDENTIAL) Documents responsive to Citizens' 1st request for PODs (Nos. 1, 2, 14) and Citizens' 3rd request for PODs (No. 19) [DN VZ 1955]. [CLK note: Document No. VZ 1955 provided on CD only.]	✓	—
		06073-09	Tan Tan	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Documents responsive to Citizens' request for PODs (Nos. 1, 2, 4, 19). [CLK note: DN VZ 1956 provided on CD; DNs VZ 1957 - VZ	✓	—

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	by the Office of the Attorney General, Citizens of the State of Florida, and AARP.				2008 provided in paper format.]		
		06141-09	Tan Tan	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Documents responsive to Citizens' PODs [Nos. 1, 2, 4, 19 (DN VZ 2009)]. [CLK note: Document provided in electronic format only.]	✓	—
		06302-09	Tan Tan	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Fourth supplemental responses to Citizens' 1st request for PODs (Nos. 1, 2, 4, 10, 14), first supplemental responses to Citizens' 3rd request for PODs (No. 19), and third supplemental	✓	—

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		06868-09	Tan Tan	Filed by OPC; awaiting co request	responses to staff's 1st request for PODs (No. 10); Document VZ 1954 to be substituted for CD filed 6/12/09. [CLK note: Documents provided in electronic format only.] OPC (Beck) - (CONFIDENTIAL) Deposition transcript of Russell B. Diamond with attached Exhibits, taken on 6/18/09.	✓ —	—
080317-EI	Petition for rate increase by Tampa Electric Company.	10567-08	Slemkewicz Young	Staff recom fld; awaiting order	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]	✓ —	—

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080317-EI	Petition for rate increase by Tampa Electric Company.	10568-08	Slemkewicz Young	Staff recom fld; awaiting order	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	Staff recom fld; awaiting order	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]	✓ —	—
080366-GU	Petition for rate increase by Florida Public Utilities Company.	02168-09	Prestwood Jaeger	Req forwarded to staff for recom	RCP/Vandiver - (CONFIDENTIAL) Working papers binder 13 of 13 for FPUC rate case audit (Audit Control No. 08-365-4-1). [x-ref. DN 02628-09]	✓ —	—

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080366-GU	Petition for rate increase by Florida Public Utilities Company.	02628-09	Prestwood Jaeger	Req forwarded to staff for recom	FPUC (Horton) - (CONFIDENTIAL) Audit workpapers and documents [Audit No. 08-365-4-1). [x-ref. DN 02168-09]	✓	—
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].	✓	—
080597-WS	Application for general rate increase in water and wastewater systems in Lake County by Southlake Utilities, Inc.	03278-09	Mann Brown	NOI filed; awaiting request	RCP/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 5 for Southlake Utilities, for rate case audit (Audit Control No. 09-021-2-1).	✓	—
080673-TX	Petition for designation as eligible telecommunications carrier (ETC) by New Talk, Inc.	10623-08	Williams Morrow	Confidential claim per 364.183(1), F.S.	New Talk (Washington) - (CONFIDENTIAL) Financial information provided as Exhibit 3.	✓	—

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080673-TX	Petition for designation as eligible telecommunications carrier (ETC) by New Talk, Inc.	00195-09	Williams Morrow	Staff recom fld; awaiting order	New Talk (Foster) - (CONFIDENTIAL) Contractual document requested by staff in its general data request dated 12/10/08.	✓	—
		03046-09	Williams Morrow	Confidential claim per 364.183(1), F.S.	New Talk (Foster) - (CONFIDENTIAL) Contractual document requested by staff in it's general data request, dated 12/10/08, comprised of all information contained in New Talk's commercial wholesale agreement with AT&T.	✓	—
080677-EI	Petition for increase in rates by Florida Power & Light Company.	06926-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers, Binder 10 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06927-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 11 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓ —	—
06928-09		Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 14 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓ —	—	
06929-09		Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 15 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓ —	—	
06930-09		Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 12 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓ —	—	

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	06931-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 13 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓ —	—
		06932-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 16 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓ —	—
		06933-09	Slemkewicz Bennett	NOI filed; awaiting request	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 17 of 17 for FPL, for Rate Audit (Audit Control No. 09-110-4-1).	✓ —	—
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)].	—	✓

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	Administrative Code, by Bright House Networks Information Services (Florida) LLC and Bright House Networks, LLC.	02462-09	Murphy Murphy	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Attachment to the 3/19/09 letter to atty O'Roark entitled "addresses found ungrounded during Audit 2."	—	✓

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090000-OT	Undocketed filings for 2009.	00622-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A of FCC Docket 99-200, Order FCC 05-20 (released 2/1/05).	✓ —	—
		00869-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Siriani) - (CONFIDENTIAL) Lifeline customer information in response to Commission's subpoena dated 1/16/09. [CLK note: Information provided on CD only.]	✓ —	—
		00937-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request and subpoena duces tecum dated 1/16/09, regarding lifeline customers. [CLK note: Document provided on CD only.]	✓ —	—

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090000-OT	Undocketed filings for 2009.	00939-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Notice of intent to request numbering resources for rate centers listed in Parts 1 and 1A, pursuant to FCC No. 99-200.	✓ —	—
		00957-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Safelink (Chamizo) - (CONFIDENTIAL) Certain lifeline participant information. [CLK note: Document provided on CD only.]	✓ —	—
		02235-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Molina) - (CONFIDENTIAL) Supporting calculations for non-basic rate increase. [CLK note: This document was officially filed on 3/11/09; delay in processing was due to clerical error.]	—	✓

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090000-OT	Undocketed filings for 2009.	02360-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Business information, in response to staff's data request from RCP/Salak, dated 3/6/09.	✓	—
		02731-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Molina) - (CONFIDENTIAL) Supporting calculations for non-basic rate increase.	—	✓
		02760-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's data request dated 3/6/09.	✓	—
		02806-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Notice of intent to request numbering resources for rate centers listed in Parts 1 and/or 1A, pursuant to FCC No. 99-200.	✓	—

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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>
090000-OT	Undocketed filings for 2009.	02926-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 3/6/09 data request for residential access line data.	✓	—
		03152-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Atkinson) - (CONFIDENTIAL) Response to 2009 CLEC local competition report data request; includes CD. (TX237)	✓	—
		04594-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to complaint of Bernice Nancy Garcia, per RCP/Harvey memo dated 2/13/09.	✓	—
		05578-09	No lead stf. No lead att.	Filed by staff	RCP/Mailhot - (CONFIDENTIAL) Pages 5-9 of audit report, for FDN Communications and NuVox Communications, for RAF return audit (Audit Control No. 08-344-4-1).	✓	—

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090000-OT	Undocketed filings for 2009.	05579-09	No lead stf. No lead att.	Filed by staff	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 2 for FDN Communications and NuVox Communications, for RAF return audit (Audit Control No. 08-344-4-1).	✓	—
		06407-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Notice of intent to request numbering resources for rate centers listed in Parts 1 and/or 1A, pursuant to FCC No. 99-200.	✓	—
		06656-09	No lead stf. No lead att.	NOI filed; awaiting request	TECO (Willis) - (CONFIDENTIAL) Information being provided in response to Commission staff's informal data request, dated 6/29/09, regarding an audit of Florida's regulated utilities' employee	✓	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	00660-09	Lester Bennett	Staff recom fld; awaiting order	compensation. TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of staff audit workpapers (Audit No. 08-003-2-2) listed in Exh A of request for confidential classification and motion for temporary protective order [DN 00659-09]. [See Confidential DNs 02651-08, 02652-08 and 02666-08]	✓ —	—
		04935-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 4 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. 09-041-4-4). [x-ref. DN 05485-09]	✓ —	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	04936-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 5 of 5 for FPL, for Fuel Cost Recovery Clause Audit (Audit Control No. 09-041-4-4). [x-ref DN 05485-09]	✓ —	—
		04938-09	Lester Bennett	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Vol 3 of 3 for FPL, for Capacity Cost Recovery Clause Audit (Audit Control No. 09-041-4-3). [x-ref 05482-09]	✓ —	—
		05482-09	Lester Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of capacity cost recovery 2008 (Audit Control No. 09-041-4-3). [x-ref 04938-09]	✓ —	—

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090001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	05485-09	Lester Bennett	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of fuel and purchased power cost recovery results (Audit Control No. 09-041-4-4). [x-ref DNs 04935-09 and 04936-09]	✓ —	—
090007-EI	Environmental cost recovery clause.	05867-09	Wu Brown	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL, for 2008 environmental cost recovery audit (Audit Control No. 09-012-4-1). [See DN 06536-09]	✓ —	—
		06536-09	Wu Brown	Req forwarded to staff for recom	FPL (Kaufer) - (CONFIDENTIAL) Certain information provided in connection with environmental cost recovery clause audit (Audit No. 09-012-4-1). [See	✓ —	—

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090009-EI	Nuclear cost recovery clause.	04583-09	Breman Young	Req forwarded to staff for recom	DN 05867-09] RCP/Mailhot - (CONFIDENTIAL) Audit Report Pages 9 and 10 Working papers Vol 2 of 3 for Progress, for Nuclear Uprate Costs for Crystal River Unit 3 Audit (Audit Control No. 08-248-2-3). [See DN 04693-09]	✓ —	—
		04693-09	Breman Young	Req forwarded to staff for recom	Progress (Bernier) - (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to staff review, Audit Control No. 08-248-2-3. [See DN 04583-09]	✓ —	—
		05661-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1).	✓ —	—

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		05662-09	Breman Young	Req forwarded to staff for recom	[x-ref. DN 06128-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for Turkey Point Nuclear Units 6 and 7 audit (Audit Control No. 08-248-4-1).	✓ —	—
		05934-09	Breman Young	NOI filed; awaiting request	[x-ref. DN 06128-09] RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 2 for Progress for NCRC Levy Units 1 and 2 audit (Audit Control No. 08-248-2-1). FPL (Cano) - (CONFIDENTIAL)	✓ —	—
		06128-09	Breman Young	Req forwarded to staff for recom	Certain material provided to staff pursuant to Audit No. 08-248-4-1. [x-ref. DN 05661-09 and 05662-09]	✓ —	—

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090009-EI	Nuclear cost recovery clause.	06180-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 2 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [See DN 06859-09]	✓ —	—
		06181-09	Breman Young	Req forwarded to staff for recom	RCP/Mailhot - (CONFIDENTIAL) Working papers Binder 3 of 3 for FPL for nuclear cost recovery update 2008 audit (Audit Control No. 08-248-4-2). [See DN 06859-09]	✓ —	—
		06859-09	Breman Young	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit No. 08-248-4-2. [See DNs 06180-09 and 06181-09]	✓ —	—

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090022-TX	Petition for designation as eligible telecommunications carrier (ETC) by Tennessee Telephone Service, LLC d/b/a Freedom Communications USA, LLC.	00197-09	Williams Brooks	Confidential claim per 364.183(1), F.S.	Freedom (Riley) - (CONFIDENTIAL) Exh A to petition for designation as an ETC [DN 00196-08].	✓	—
090041-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Progress Energy Florida, Inc.	00278-09	Cowdery Cowdery	Staff recom fld; awaiting order	Progress (Mazer) - (CONFIDENTIAL) Information contained in staff's review of customer data security of Florida's four investor-owned utilities; Progress responses to data requests (Nos. 1, 2, and 3); and certain information contained in staff's audit workpapers. [See Confidential DN 00412-09] [CLK note: This document moved from Docket 090000 to Docket 090041 per DN 00595-09.]	✓	—

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090082-TL	Petition by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast for waiver of Rule 25-4.040(2), Florida Administrative Code.	02617-09	Barrett Morrow	Staff recom fld; awaiting order	AT&T Florida (Edenfield) - (CONFIDENTIAL) Portions of responses to questions raised at meeting with staff and OPC regarding petition, specifically response to question No. 4. [x-ref. DN 03443-09]	✓	—
		03443-09	Barrett Morrow	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Portions of responses to questions raised at meeting with staff and OPC regarding petition, specifically response to question No. 4. [x-ref. DN 02617-09]	✓	—

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090082-TL	Petition by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast for waiver of Rule 25-4.040(2), Florida Administrative Code.	06785-09	Barrett Morrow	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Residential white pages studies, per staff's request.	✓ —	—
090103-TX	Application for certificate to provide competitive local exchange telecommunications service by Talkspan Inc.	01852-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Talkspan (Steinhart) - (CONFIDENTIAL) Financial information.	✓ —	—
090152-TX	Application for certificate to provide competitive local exchange telecommunications service by Broadvox-CLEC, LLC.	02740-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Broadvox-CLEC (Steinhart) - (CONFIDENTIAL) Broadvox, Inc. & Subsidiary's consolidated financial statements for years ended 12/31/05, 12/31/06, and 12/31/07.	✓ —	—

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090178-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Tallahassee exchange, by Embarq Florida, Inc.	03202-09	Beard Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pages 1, 3, 4, 9, 12, 13, and 14, of Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓
090212-TX	Application for certificate to provide competitive local exchange telecommunications service by BLC Management LLC d/b/a Angles Communication Solutions.	03630-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Angles (Steinhart) - (CONFIDENTIAL) Profit and loss statement for period ending 12/31/07 and 12/31/08; and balance sheet as of 12/31/07.	✓	—
090229-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for West Dade in Miami exchange, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	03812-09	Beard Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial, business information.	—	✓

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090246-TP	Notice of adoption of existing interconnection agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Cbeyond Communications, LLC by Clective Telecom Florida, LLC.	04471-09	Bates McKay	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Portions of response to objection to notice of adoption and petition to cancel Clective's CLEC Certificate No. 8736; specifically, Paragraphs 12, 23, 30, and 34, Exh D, and portions of Exh M.	✓ —	—
		06787-09	Bates McKay	NOI filed; awaiting request	AT&T Florida (Hatch) - (CONFIDENTIAL) Paragraph 6 and Exh A of response in opposition to Clective's motion for sanctions.	✓ —	—

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090311-TX	Petition for expedited review of growth code denials by Number Pooling Administrator for Tallahassee exchange, by AT&T Communications of the Southern States, LLC.	04597-09	Polk Brooks	Staff recom fld; awaiting order	AT&T (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial, business information.	—	✓
090314-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for the regional airport switch within the Fort Myers exchange, by Embarq Florida, Inc.	04781-09	Beard Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of Pages 1, 5, 8, and 9 of Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓
090326-TX	Application for certificate to provide competitive local exchange telecommunications service by Public Wireless, Inc.	05654-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Public Wireless (Toland) - (CONFIDENTIAL) Financial statements contained in Exhibit D of CLEC application.	✓	—

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090335-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Homestead exchange (Naranja), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	05961-09	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denials by Number Pooling Administrator for Homestead exchange (Naranja).	—	✓
090339-TX	Application for certificate to provide competitive local exchange telecommunications service by Entelegent Solutions, Inc.	06187-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Entelegent (Roesel) - (CONFIDENTIAL) Financial statements.	✓	—
090340-TX	Application for certificate to provide competitive local exchange telecommunications service by Velocity The Greatest Phone Company Ever, Inc.	06213-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Velocity (Steinhart) - (CONFIDENTIAL) Financial information.	✓	—

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090353-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Bonita Springs exchange, by Embarq Florida, Inc.	06646-09	Beard Brooks	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Pages 1, 3, 4, 9, 12, 13, and 14 of Attachment 1 to petition for expedited review of NXX-X code denial.	✓ —	—

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