



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
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000121A-TP

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COMMISSION CLERK

DATE: January 22, 2010
TO: Kimberley Pena, Records Management Assistant, Office of Commission Clerk
FROM: Brenda J. Merritt, Statistician II, Division of Regulatory Analysis *BJM*
RE: Quarterly Inventory of Confidential Documents as of December 31, 2009 *MS*

Attached is the listing of confidential documents as of December 31, 2009, identifying whether each document should be retained at the Commission or returned to the source. Of the 287 records listed, should be retained and may be returned. For your convenience, I have listed the following documents that can be returned to source:

Undocketed 050000-OT DN 09276-05 DN 09298-05	Docket No. 060476-TL DN 08527-06 DN 02692-09 DN 02999-07 DN 02858-09 DN 03242-07 DN 02928-09 DN 02458-09 DN 02971-09 DN 02552-09 DN 03293-09 DN 02690-09 DN 03433-09	Docket No. 060614-TC DN 04038-06 DN 10251-07 DN 09719-06 DN 00258-08 DN 09787-06 DN 00499-08 DN 10244-06 DN 08283-08 DN 11111-06 DN 08372-08 DN 11401-06 DN 09647-08 DN 11545-06 DN 09916-08 DN 02095-07 DN 10047-08 DN 02979-07 DN 10212-08 DN 07893-07 DN 11276-09
Undocketed 080000-OT DN 04664-08 DN 05631-08	Docket No. 090103-TX DN 01852-09	
Docket No. 090172-EI DN 06652-09 DN 07475-09 DN 07534-09	Docket No. 090326-TX DN 05654-09	Docket No. 090339-TX DN 06187-09
Docket No. 090340-TX DN 06213-09	Docket No. 090401-TX DN 08318-09	Docket No. 090423-TL DN 08966-09
Docket No. 090440-TX DN 09244-09	Docket No. 090458-TL DN 09913-09	Docket No. 090464-TL DN 10155-09
Docket No. 090465-TL DN 10158-09	Docket No. 090466-TL DN 10161-09	Docket No. 090467-TL DN 10164-09

COM
 APA
 ECR
 GCL
 RAD
 SSC
 ADM
 OPC
 CLK

Docket No. 090486-TX
 DN 10777-09

If you have any questions about this report, please call me.
 Attachment

cc: Charles Hill Bob Trapp
 Beth Salak Ann Cole

K. Peña

DOCUMENT NUMBER - DATE

00681 JAN 29 09

FPSC - COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 01/15/2010
Filed 01/01/1986 through 12/31/2009**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
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.	✓	—
		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	✓	—

DOCUMENT NUMBER DATE

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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	07069-07	Casey Tan	Confidential claim per 364.183(1), F.S.	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 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. Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/10/07 to CMP/Moses.	✓	—

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	other implementation 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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	compliance with the Florida Telecommunications Access System Act of 1991.	11523-09	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Memorandum dated 11/20/09 from Capital Telecommunications, Inc./Colwell to Sprint Relay/Cartrite regarding responses to staff's questions from 11/12/09 meeting.	✓	—
050000-OT	Undocketed filings for 2005.	09276-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Response to CMP/Salak 9/14/05 data request seeking storm-related recovery expense information.	—	✓

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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.	—	✓
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.	✓	—
060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25-24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	08527-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Post-workshop comments on proposed amendments to Rules 25-24.630(1) and 25-24.516(1), FAC.	—	✓

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060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25-24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	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.	—	✓
		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.	—	✓

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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.	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]	—	✓
		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.	—	✓

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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.	02858-09	Bellak Bellak	Confidential claim per 364.183(1), F.S.	NCIC (Norton) - (CONFIDENTIAL) Cost data.	—	— ✓
		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.	—	— ✓

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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.	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]	—	✓
		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	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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	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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	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.	—	✓
		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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	for refunding overcharges for collect calls made 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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	appropriate method for refunding overcharges for 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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	amount and appropriate method for refunding 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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	determination of amount and appropriate method 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); See 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	—	✓

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

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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.	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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	telephones.	10212-08	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information provided regarding refund calculation.	—	— ✓
		11276-09	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information in 10/09 report being filed pursuant to Order PSC-09-0583-AS-TC.	—	— ✓

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070000-OT	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.	✓ —	—
		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]	✓ —	—

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070000-OT	Undocketed filings for 2007.	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 03644-07, 03645-07, and 03647-07].	✓	—
		04830-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DN	✓	—

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		04833-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	01941-07] 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]	✓ —	—
		10312-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Salak - (CONFIDENTIAL) 12 graphs and respective data tables containing Embarq's (DNs 06921-06 and 06590-07) and Verizon's (DNs 06811-06 and 06525-07) access line data as of 7/30/07.	✓ —	—
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	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	for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC. 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	✓	—

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		01610-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	of 6 CD's.] [See 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.	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.	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.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 2/15/08. [See DN 02144-08]	✓	—
		01966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to subpoena duces tecum without deposition, dated 2/15/08, relating to certain information concerning cramming complaints received from 1/1/07 to 1/31/08. [CLK note: Document consists of 1 CD.]	✓	—
		01977-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's subpoena duces tecum without deposition, dated 2/15/08, in reference to regulatory	✓	—

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		02144-08	No lead stf. No lead att.	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]	✓	—
		02310-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vonage (Strandberg) - (CONFIDENTIAL) Data submitted in connection with Florida's 2008 report on status of competition in telecommunications industry.	✓	—
		02491-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TruWave (Prunesti) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX907)	✓	—

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080000-OT	Undocketed filings for 2008.	02495-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Certain information provided in supporting data for revised FCC Form 497s for 3/07 through 12/07. [CLK note: Information provided on CD only.]	✓	—
		02846-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Response to 2008 local competition data report; includes diskette. (TL732) [See DNs 03391-08 and 03420-08]	✓	—
		02861-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2008 CLÉC local competition data request. (TX215) [See DN 03339-08 for supplemental response]	✓	—

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080000-OT	Undocketed filings for 2008.	02865-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Hanson) - (CONFIDENTIAL) Responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See DN 03662-08]	✓	—
		02880-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox Communications (Jackson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA027)	✓	—
		02884-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Gibbs) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX105)	✓	—
		02887-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Gibbs) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX056) [See DN 03359-08]	✓	—

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080000-OT	Undocketed filings for 2008.	02910-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Mediacom (McKnight) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX842) [See DN 03851-08]	✓ —	—
		02919-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Smith) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	✓ —	—
		02921-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	✓ —	—
		02931-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA013)	✓ —	—

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080000-OT	Undocketed filings for 2008.	02934-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Klindworth) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX237) [See DN 03770-08]	✓	—
		02938-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. (TX942) [See DN 04066-08]	✓	—
		02940-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX576)	✓	—
		02943-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX631)	✓	—

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080000-OT	Undocketed filings for 2008.	02946-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX045) [See DN 03274-08 for revised response]	✓	—
		02949-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FDN (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX230)	✓	—
		02953-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02996-08]	✓	—
		02955-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; includes CD. [See DN 03271-08 for	✓	—

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		02958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	amended response] Verizon Access (Christian) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA005)	✓	—
		02961-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; includes CD. [See DN 03430-08]	✓	—
		02964-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq Communications (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition.	✓	—
		02966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition.	✓	—

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080000-OT	Undocketed filings for 2008.	02994-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. (TA032/TA062) [See DNs 03790-08, 04297-08, and 04299-08 for supplemental response]	✓	—
		02996-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Rule) - (CONFIDENTIAL) Amended response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02953-08]	✓	—
		02999-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	✓	—

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080000-OT	Undocketed filings for 2008.	03002-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. [See DN 03225-08 for revised response]	✓	—
		03005-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX137) [See DN 04291-08]	✓	—
		03007-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03323-08, 03788-08, and 04293-08 for supplemental responses]	✓	—

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080000-OT	Undocketed filings for 2008.	03009-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. (TL720) [See DNs 03792-08 and 04295-08 for supplemental response]	✓ —	—
		03019-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; confidentiality provided on CD only.	✓ —	—
		03033-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX205)	✓ —	—

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080000-OT	Undocketed filings for 2008.	03094-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2008 CLEC data request; includes diskette. (TX781)	✓	—
		03225-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition, data tables 1 and 2 for 6/30/07 and 12/31/07; includes CD. [See Confidential DN 03002-08]	✓	—
		03271-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Amended response to staff's 2008 ILEC data request on local competition. (TL715) [See Confidential DN 02955-08]	✓	—

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080000-OT	Undocketed filings for 2008.	03274-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Revised response to staff's 2008 CLEC data request on local competition; includes CD. (TX045) [See Confidential DN 02946-08]	✓	—
		03323-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03007-08, 03788-08, and 04293-08]	✓	—
		03339-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition; includes CD. (TX215) [See DN 02861-08 for supplemental	✓	—

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		03359-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	response] DeltaCom (Gibbs) - (CONFIDENTIAL) Revised CLEC data Table 2 in response to staff's 2008 CLEC data request on local competition; includes CD. (TX056) [See DN 02887-08]	✓	—
		03391-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Revised Table 1 to staff's 2008 CLEC data request on local competition. (TL732) [See DNs 02846-08 and 03420-08]	✓	—
		03420-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Second revised Table 1 to response to staff's 2008 ILEC data request on local competition. (TL732) [See DNs 02846-08 and 03391-08]	✓	—

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080000-OT	Undocketed filings for 2008.	03430-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition; provided on CD only. [See DN 02961-08]	✓	—
		03434-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vilaire (Klinzman) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition.	✓	—
		03596-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	✓	—
		03662-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Hanson) - (CONFIDENTIAL) Resubmittal of responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See DN 02865-08]	✓	—

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080000-OT	Undocketed filings for 2008.	03692-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Karr) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. (TX234)	✓	—
		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]	✓	—
		03752-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's request for additional data for 2008 local competition data request, 6/07 and 12/07 resale and wholesale advantage lines for residential and business by CLEC in Florida;	✓	—

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		03770-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	includes CD. Covad (Atkinson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX237) [See DN 02934-08]	✓	—
		03788-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TX031) [See DNs 03007-08, 03323-08, and 04293-08]	✓	—
		03790-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TA032/TA062) [See DNs 02994-08, 04297-08, and 04299-08]	✓	—

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080000-OT	Undocketed filings for 2008.	03792-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TL720) [See DNs 03009-08 and 04295-08]	✓	—
		03851-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Mediacom (McKnight) - (CONFIDENTIAL) Response to staff's 2008 data request on local competition; provided on CD only. [See DN 02910-08]	✓	—
		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]	✓	—

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080000-OT	Undocketed filings for 2008.	04056-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report; provided on CD only.	✓	—
		04066-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Revisions to responses to staff's 2008 CLEC questionnaire; provided on CD only. (TX-942)	✓	—
		04076-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[See DN 02938-08] Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 5/15/08 to CMP/Moses.	✓	—
		04099-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report [electronic copy of 4/23/08 filing]; provided on CD only.	✓	—

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080000-OT	Undocketed filings for 2008.	04124-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 4/17/08 data request regarding 3rd party billing complaints received between 1/1/07 and 1/31/08; provided on CD only.	✓ —	—
		04150-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report dated 3/1/08; provided on CD only.	✓ —	—
		04291-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX137) [See DN 03005-08]	✓ —	—

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080000-OT	Undocketed filings for 2008.	04293-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03007-08, 03323-08, and 03788-08]	✓	—
		04295-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 ILEC data request on local competition. (TL720) [See DNs 03009-08 and 03792-08]	✓	—
		04297-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition. (TA062) [See DNs 02994-08 and 03790-08]	✓	—

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080000-OT	Undocketed filings for 2008.	04299-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition. (TA032) [See DNs 02994-08 and 03790-08]	✓	—
		04431-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition; provided on CD only.	✓	—
		04664-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Pay Tel (Townsend) - (CONFIDENTIAL) Responses to staff data request dated 5/14/08 regarding 3-way call attempts - inmate telephone systems.	—	✓

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080000-OT	Undocketed filings for 2008.	04857-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (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.	✓	—
		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.	✓	—

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080000-OT	Undocketed filings for 2008.	06288-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP (sic)/Rich - (CONFIDENTIAL) Responses provided by Verizon during a review of customer data security initiatives.	✓	—
		06400-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Adams) - (CONFIDENTIAL) Revised 2008 CLEC questionnaire.	✓	—
		08064-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (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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080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	09849-09	Fletcher Jaeger	Req forwarded to staff for recom	9]. Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS ; includes 3 CDs. [See DN 09752-09]	✓	—
		10725-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 9/09 and sound recordings of customer inquiries for 9/09; includes CD and DVDs. (x-ref 11180-09)	✓	—

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080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11012-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff. [CLK note: Document provided in electronic format only.] (x-ref 08713-09)	✓	—
		11180-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer calls made on 9/25 and 28/09. [CLK note: Document provided in electronic format only.] (x-ref 10725-09)	✓	—

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080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11489-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries and complaints report for 10/09.	✓ —	—
		11490-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 10/09. [CLK note: Document provided in electronic format only.]	✓ —	—

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080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11491-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Sound recordings of customer inquiries for 10/09. [CLK note: Document provided in electronic format only.] [See DN 11867-09]	✓ —	—
		11492-09	Fletcher Jaeger	Staff recom fld; awaiting order	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 10/09.	✓ —	—

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080121-WG	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11867-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer inquiries submitted for 10/09. [CLK note: Document provided in electronic format only.] [See DN 11491-09]	✓	—
080407-EG	Commission review of numeric conservation goals (Florida Power & Light Company).	08228-09	Garl Fleming	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Supplemental response to FSC's 1st request for PODs (No. 2).	✓	—
		08988-09	Garl Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. [x-ref. DN 08405-09]	✓	—
080408-EG	Commission review of numeric conservation goals (Progress Energy Florida, Inc.).	08988-09	Lewis Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. [x-ref. DN 08405-09]	✓	—

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080409-EG	Commission review of numeric conservation goals (Tampa Electric Company).	08988-09	Ellis Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. [x-ref. DN 08405-09]	✓ —	—
080410-EG	Commission review of numeric conservation goals (Gulf Power Company).	06995-09	Graves Fleming	NOI filed; awaiting request	GPC (Griffin) - (CONFIDENTIAL) Portions of responses to staff's 8th set of interrogatories (Nos. 46, 48, and 49).	✓ —	—
		08988-09	Graves Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. [x-ref. DN 08405-09]	✓ —	—
080411-EG	Commission review of numeric conservation goals (Florida Public Utilities Company).	08988-09	Matthews Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. [x-ref. DN 08405-09]	✓ —	—
080412-EG	Commission review of numeric conservation goals (Orlando Utilities Commission).	08988-09	Lewis Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. [x-ref. DN 08405-09]	✓ —	—
080413-EG	Commission review of numeric conservation goals (JEA).	08988-09	Garl Fleming	Staff recom fld; awaiting order	FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. [x-ref. DN 08405-09]	✓ —	—

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080523-TX	Petition for designation as eligible telecommunications carrier (ETC) by Image Access, Inc. d/b/a NewPhone, Inc.	06844-08	Beard 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].	✓ —	—
080631-TP	Petition for Commission to intervene, investigate and mediate dispute between DSL Internet Corporation d/b/a DSLi and BellSouth Telecommunications, Inc.	11517-09	Murphy Murphy	Req forwarded to staff for recom	AT&T Florida (Gurdian) - (CONFIDENTIAL) Revised Exh CAC-4 to Cindy Clark's rebuttal testimony. (x-ref DN 11207-09)	✓ —	—
080673-TX	Petition for designation as eligible telecommunications carrier (ETC) by New Talk, Inc.	10623-08	Polk 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	Polk 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	Polk Morrow	Confidential claim per 364.183(1), F.S.	New Talk (Foster) - (CONFIDENTIAL) Contractual document requested by staff in its 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.	08715-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 55-A supplemental). (x-ref DN 09335-09)	✓	—

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080677-EI	Petition for increase in rates by Florida Power & Light Company.	09335-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to staff's 4th request for PODs (No. 55A supplemental) in Docket 080677-EI. (x-ref DN 08715-09)	✓	—
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) Business information.	✓	—
		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	✓	—

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		00939-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	customers. [CLK note: Document provided on CD only.] ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	✓ —	—
		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.]	✓ —	—
		01566-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vonage (Strandberg) - (CONFIDENTIAL) Data submitted in connection with Florida's 2009 report on the status of competition in the telecommunications industry.	✓ —	—

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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.	✓	—
		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) Business information.	✓	—
		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.	✓	—

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090000-OT	Undocketed filings for 2009.	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)	✓	—
		03285-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Gibbs) - (CONFIDENTIAL) 2009 CLEC local competition report data request (TX056); includes CD.	✓	—
		03289-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to 2009 ILEC local competition data request (TL716); and FCC 477 form; includes CD.	✓	—
		03306-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) 2009 ILEC local competition report data request; includes CD. [See DN 03909-09]	✓	—

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090000-OT	Undocketed filings for 2009.	03309-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Gibbs) - (CONFIDENTIAL) 2009 CLEC local competition data request (TX105); includes CD.	✓	—
		03312-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) 2009 CLEC local competition report data request (TX215); includes diskette. [x-ref DN 04402-09]	✓	—
		03364-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) 2009 CLEC local competition data request (TX408); includes CD. [See DN 04210-09]	✓	—
		03385-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Responses to 2009 CLEC competition local exchange carrier questionnaire; and FCC 477 form; includes CD. (TX631)	✓	—

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090000-OT	Undocketed filings for 2009.	03390-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2009 [sic] CLEC local competition report data request; and FCC 477 form (TX205).	✓	—
		03392-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Plante) - (CONFIDENTIAL) Annual 2009 CLEC local competition data request (TX824); includes CD. [CLK note: Filing forwarded from RCP.]	✓	—
		03416-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to 2009 ILEC local competition report (TL727); and FCC 477 form; provided in CD only.	✓	—
		03419-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX866); and FCC 477 form; provided in CD only.	✓	—

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090000-OT	Undocketed filings for 2009.	03422-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to 2009 ILEC local competition report data request (TL715); and FCC 477 form; includes CD.	✓	—
		03425-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Adams) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA013); and FCC 477 form; includes CD.	✓	—
		03428-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX942); and FCC 477 form; includes CD.	✓	—
		03431-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Abdul-Qadir) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX273); and FCC 477 form. [CLK note: CDs forwarded to SGA.]	✓	—

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		03436-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[See DN 04514-09] Cox (Culpepper) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA027); and FCC 477 form; includes CD.	✓	—
		03439-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Rule) - (CONFIDENTIAL) Response to 2009 CLEC local competition report data request (TX045); and FCC 477 form; includes CD.	✓	—
		03448-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX137).	✓	—
		03450-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX031). [CLK note: CD contains confidential DNs 03450-09,	✓	—

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		03453-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03453-09, and 03470-09; retained with confidential DN 03450-09; See DN 03862-09.] AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 ILEC local competition report (TL720); includes CD. [CLK note: CD contains confidential DNs 03450-09, 03453-09, and 03470-09; retained with confidential DN 03450-09; See DNs 03864-09, and 04066-09.]	✓	—
		03459-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3 (Rule) - (CONFIDENTIAL) Response to staff's 2009 CLEC local competition data request. (TX238) [See DN 03866-09]	✓	—

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090000-OT	Undocketed filings for 2009.	03462-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2009 ILEC data request on local competition (TL710); and FCC 477 form; includes CD.	✓	—
		03464-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2009 ILEC data request on local competition (TA005); and FCC 477 form; includes CD.	✓	—
		03466-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Long Distance (Self) - (CONFIDENTIAL) Response to 2009 CLEC local competition report	✓	—
		03468-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital Phone (Self) - (CONFIDENTIAL) Response to 2009 CLEC local competition report	✓	—

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090000-OT	Undocketed filings for 2009.	03470-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA062, TA032). [CLK note: CD contains confidential DNs 03450-09, 03453-09, and 03470-09; retained with confidential DN 03450-09; See DNs 03859-09 and 04220-09.]	✓ —	—
		03527-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2009 local competition report data request.	✓ —	—
		03829-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Follow-up response to 2009 ILEC local competition data request.	✓ —	—

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090000-OT	Undocketed filings for 2009.	03844-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	GT Com (McDonnell) - (CONFIDENTIAL) Certain portions of supplemental response to 2009 local competition report data request.	✓	—
		03859-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09. (TA062, TA032) [See DNs 03470-09 and 04220-09]	✓	—
		03862-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09. (TX031) [See DN 03450-09]	✓	—

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090000-OT	Undocketed filings for 2009.	03864-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09; includes CD. (TL720) [See DNs 03453-09 and 04066-09]	✓	—
		03866-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3; Telcove; Broadwing (Rule) - (CONFIDENTIAL) Certain portions of addendum to response to staff's 2009 local competition report data request; includes CD. (TX804) [See DNs 03459-09 and 03888-09]	✓	—
		03886-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Karr) - (CONFIDENTIAL) Response to 2009 CLEC local competition data request. (TX234) [CLK note: Response provided on CD only.]	✓	—

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090000-OT	Undocketed filings for 2009.	03888-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Broadwing (Rule) - (CONFIDENTIAL) Addendum to response to staff's 2009 local competition data request. [See DN 03866-09]	✓	—
		03909-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Corp (McCall) - (CONFIDENTIAL) Census Tract/Technology reports as submitted to FCC under Form 477 to be added to local competition report submitted on 4/9/09. [See DN 03306-09]	✓	—
		04066-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Second supplemental response to 2009 local competition report, dated 2/29/09; includes CD (TL720). [See DNs 03453-09 and 03864-09]	✓	—

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090000-OT	Undocketed filings for 2009.	04137-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) 2nd supplemental response to the 2009 local competition report, dated 2/29/09, Table 1; includes CD (TX031).	✓	—
		04210-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Revised 2009 CLEC local competition data request (TX408); includes CD. [See DN 03364-09]	✓	—
		04220-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Supplemental response to the 2009 local competition report, dated 2/29/09, revised Table 5; includes CD (TA062, TA032). [See DNs 03470-09 and 03859-09]	✓	—

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090000-OT	Undocketed filings for 2009.	04402-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Excel data files for 2009 CLEC local competition report data request (TX215); includes CD only. [CLK note: CD to replace bad diskette previously filed in DN 03312-09.]	✓	—
		04514-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Abdul-Qadir) - (CONFIDENTIAL) Supplemental response to 2009 CLEC local competition report data requests; includes CD. [See DN 03431-09]	✓	—
		06406-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Third supplemental response to 2009 local competition report (TX031).	✓	—

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090000-OT	Undocketed filings for 2009.	06407-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		07230-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		07600-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		07875-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		09248-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to RCP/Salak 8/3/09 memo regarding 2009 lifeline report data request.	✓	—
		09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/4/09 data request and staff's subpoena duces tecum dated 9/28/09 regarding link-up and lifeline data.	✓	—

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090000-OT	Undocketed filings for 2009.	09300-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Highlighted customer information in response to staff's link-up and lifeline data request, dated 8/3/09.	✓ —	—
		09461-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Clark) - (CONFIDENTIAL) Supplemental response to staff's 2009 lifeline data request.	✓ —	—
		09464-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Safelink (Chamizo) - (CONFIDENTIAL) Business information in response to linkup and lifeline data request 2009. [CLK note: Document provided on CD only.]	✓ —	—
		11024-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request, dated 10/21/09.	✓ —	—

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090000-OT	Undocketed filings for 2009.	11058-09	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 to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		11178-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request dated 10/21/09 regarding OSS November release.	✓	—
		11312-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's request dated 10/21/09 regarding OSS November release.	✓	—
		11646-09	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 to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

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090009-EI	Nuclear cost recovery clause.	09208-09	Breman Young	Staff recom fld; awaiting order	Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staff's 9th set of interrogatories (Nos. 67-76). (x-ref 8642-09) [CLK note: Document provided in electronic format only.]	✓	—
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].	✓	—
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	King 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.	✓	—

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		03443-09	King Morrow	Staff recom fld; awaiting order	[x-ref. DN 03443-09] 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.	✓	—
		06785-09	King Morrow	Confidential claim per 364.183(1), F.S.	[x-ref. DN 02617-09] AT&T Florida (Gurdian) - (CONFIDENTIAL) Residential white pages studies, per staff's request.	✓	—

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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.	—	✓
090109-EI	Petition for approval of solar energy power purchase agreement between Tampa Electric Company and Energy 5.0, LLC.	01908-09	Graves No lead att.	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of Exhs I and III to the petition for approval of solar energy power purchase agreement with Energy 5.0, LLC.	✓	—
		06491-09	Graves No lead att.	Staff recom fld; awaiting order	TECO (Beasley) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories (Nos. 53, 54, 58, 62, and 63).	✓	—
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08715-09	Lee Brown	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 55-A supplemental). (x-ref DN	✓	—

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		09335-09	Lee Brown	Staff recom fld; awaiting order	09335-09) FPL (Goorland) - (CONFIDENTIAL) Responses to staff's 4th request for PODs (No. 55A supplemental) in Docket 080677-EI. (x-ref DN 08715-09)	✓	—
090172-EI	Petition to determine need for Florida EnergySecure Pipeline by Florida Power & Light Company.	06652-09	Graves Brown	Staff recom fld; awaiting order	FGT (Self) - (CONFIDENTIAL) Requests and responses to FPL's [4th set of] interrogatory Nos. 46, 47, 48, and 51 and [4th request for] PODs No. 15. (x-ref DN 07475-09)		✓
		07475-09	Graves Brown	Staff recom fld; awaiting order	FGT (Horton) - (CONFIDENTIAL) Documents provided in response to FPL's 4th set of interrogatories (Nos. 46, 47, 48, and 51) and 4th request for PODs (No. 15). (x-ref DN 06652-09)		✓

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090172-EI	Petition to determine need for Florida EnergySecure Pipeline by Florida Power & Light Company.	07534-09	Graves Brown	NOI filed; awaiting request	FPL (Lewis) - (CONFIDENTIAL) Material provided in response to staff's request for copies of materials filed as exhibits in the depositions of FPL witnesses Rosemary Morley and Clinton Collins. [See DN 08382-09]	-	✓
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.	✓	-
090245-TP	Petition for limited designation as eligible telecommunications carrier (ETC) by Virgin Mobile USA, L.P.	07692-09	Beard Morrow	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Beahn) - (CONFIDENTIAL) Certain information contained in responses to staff's request for supplemental 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	regarding petition, Nos. 3, 9 (Exh 1), 29, and 43. 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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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.	08929-09	Bates McKay	Req forwarded to staff for recom	Clective (Morris) - (CONFIDENTIAL) Information requested by Commission staff relative to company's business plan and financial information.	✓ —	—
090258-TP	Complaint by dPi Teleconnect, L.L.C. against BellSouth Telecommunications, Inc. d/b/a AT&T Florida for dispute arising under interconnection agreement.	09573-09	Tan Tan	NOI filed; awaiting request	AT&T Florida (Hatch) - (CONFIDENTIAL) Exhs KAS-4, KAS-5, and NWB-1 of testimony of Kristy A. Seagle and Nicole W. Bracy.	✓ —	—
		10903-09	Tan Tan	NOI filed; awaiting request	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachment to Item 6(b) of response to staff's 1st set of interrogatories.	✓ —	—

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	agreement.	10904-09	Tan Tan	NOI filed; awaiting request	AT&T Florida (Hatch) - (CONFIDENTIAL) Response to Item 5 of staff's 1st request for PODs, business information.	✓ —	—
		11026-09	Tan Tan	NOI filed; awaiting request	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's 1st request for PODs (No. 4). [CLK note: Document provided in electronic format only.]	✓ —	—
090313-PU	Complaint of Mad Hatter Utility, Inc., and Paradise Lakes Utility, LLC against Verizon Florida, Inc.	11513-09	Brooks Brooks	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to Mad Hatter/Paradise Lakes' 1st request for PODs, Nos. 3-6 [consisting of document numbers VZ 2 - VZ 79 and CD - VZ 106].	✓ —	—

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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.	—	✓
090339-TX	Application for certificate to provide competitive local exchange telecommunications service by Enteleget Solutions, Inc.	06187-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Enteleget (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.	—	✓
090371-EQ	Petition for approval of amended negotiated purchase power contract with Vision / FL, LLC by Progress Energy Florida.	07190-09	Brown Hartman	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in amended negotiated contract between Progress and	✓	—

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		10542-09	Brown Hartman	Req forwarded to staff for recom	Vision. Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request, filed on 9/24/09. (x-ref. DN 09917-09)	✓	—
090372-EQ	Petition for approval of negotiated purchase power contract with FB Energy, LLC by Progress Energy Florida.	07196-09	Brown Hartman	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated contract between Progress and FB Energy.	✓	—
		10545-09	Brown Hartman	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request, filed 9/23/09. (x-ref. DN 09824-09)	✓	—

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090372-EQ	Petition for approval of negotiated purchase power contract with FB Energy, LLC by Progress Energy Florida.	10899-09	Brown Hartman	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Responses to staff's second data request.	✓	—
090401-TX	Application for certificate to provide competitive local exchange telecommunications service by IntelPeer, Inc.	08318-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	IntelPeer (Vu) - (CONFIDENTIAL) Financial information, Exh 3 [to CLEC application].	—	✓
090423-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Orlando exchange (Magnolia), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast.	08966-09	Beard Morrow	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial [DN 08964-09].	—	✓

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090440-TX	Application for certificate to provide competitive local exchange telecommunications service by Rosebud Telephone, LLC.	09244-09	Earnhart McKay	Staff recom fld; awaiting order	Rosebud (Foster) - (CONFIDENTIAL) Financial documents.	—	✓
090444-TX	Application for certificate to provide competitive local exchange telecommunications service by Crystal Link Communications, Inc.	09377-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Crystal (Veizaga) - (CONFIDENTIAL) Financial statements to CLEC application.	✓	—
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	09703-09	Brown Sayler	Staff recom fld; awaiting order	GREC (Young) - (CONFIDENTIAL) Exhs BEK-2 through BEK-6 to testimony of Bradley E. Kushner; includes CD. (x-ref DN 10127-09)	✓	—

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090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	10127-09	Brown Saylor	Staff recom fld; awaiting order	GRU; GREC (Young) - (CONFIDENTIAL) Certain information in direct testimony of Bradley E. Kushner and Exhs BEK-2 through BEK-6. (x-ref 09703-09)	✓	—
10929-09		Brown Saylor	Staff recom fld; awaiting order	GRU; GREC (Young) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs (No. 1).	✓	—	
11307-09		Brown Saylor	Staff recom fld; awaiting order	GRU; GREC (Young) - (CONFIDENTIAL) Certain information in response to Interrogatory No. 55 in staff's 2nd set of interrogatories (Nos. 9-70).	✓	—	

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090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	11880-09	Brown Saylor	Staff recom fld; awaiting order	GRU; GREC (Young) - (CONFIDENTIAL) Portions of responses to interrogatory Nos. 76 and 78 from staff's 3rd set of interrogatories (Nos. 71-79).	✓ —	—
090458-TL	Petition for expedited review of growth code denial by Number Pooling Administrator for Ft. Pierce exchange (Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	09913-09	Beard Morrow	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of growth code denial by Number Pooling Administrator for Ft. Pierce exchange (Main).	—	✓ —
090461-TL	Petition for modification of Service Guarantee Program by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	10823-09	Watts Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Responses to staff's request, dated 10/16/09, specifically Item No. 2.	✓ —	—

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090464-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Fort Myers exchange, by Embarq Florida, Inc.	10155-09	Polk Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓
090465-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Ocala exchange, by Embarq Florida, Inc.	10158-09	Polk Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓
090466-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Tallahassee exchange, by Embarq Florida, Inc.	10161-09	Polk Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓

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090467-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Winter Park exchange, by Embarq Florida, Inc.	10164-09	Polk Morrow	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓
090486-TX	Application for certificate to provide competitive local exchange telecommunications service by PeerTel Communication, LLC.	10777-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	PeerTel (Pinhasi) - (CONFIDENTIAL) Financial statements.	—	✓
090505-EI	Review of replacement fuel costs associated with the February 26, 2008 outage on Florida Power & Light's electrical system.	11494-09	Graves Bennett	NOI filed; awaiting request	FPL (Goorland) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 1). (x-ref DN 11860-09)	✓	—

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090505-EI	Review of replacement fuel costs associated with the February 26, 2008 outage on Florida Power & Light's electrical system.	11860-09	Graves Bennett	Req forwarded to staff for recom	FPL (Goorland) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 1). (x-ref DN 11494-09)	<u>✓</u>	—
090542-TX	Application for certificate to provide competitive local exchange telecommunications service by Comity Communications, LLC.	12044-09	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Comity (Marshall) - (CONFIDENTIAL) Financial information, Exh C [to application].	<u>✓</u>	—

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