



Public Service Commission

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

040763-TP

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

DATE: April 13, 2011
TO: Ann Cole, Commission Clerk
FROM: Brenda J. Merritt, Statistician II, Division of Regulatory Analysis *BJM*
RE: Quarterly Inventory of Confidential Documents as of March 31, 2011

RECEIVED-FPSC
 11 APR 15 AM 9:40
 COMMISSION CLERK

Attached is the listing of confidential documents as of March 31, 2011, identifying whether each document should be retained at the Commission or returned to the source. Of the 236 records listed, 214 should be retained and 22 may be returned. For your convenience, I have listed the following documents that can be returned to source:

Docket No. 060614-TC DN 09377-10	Undocketed No. 080000-OT DN 01887-08 DN 04857-08	Undocketed No. 090000-OT DN 11058-09 DN 11646-09
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Undocketed No. 100000-OT DN 01069-10 DN 07201-10 DN 02564-10 DN 07470-10 DN 03427-10 DN 08389-10 DN 04337-10 DN 09095-10 DN 05005-10 DN 09622-10 DN 06762-10 DN 09665-10 DN 06906-10	Docket No. 100429-TX DN 09004-10	Docket No. 100441-TX DN 09381-10
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Undocketed No. 110000-OT
 DN 00433-11
 DN 01556-11

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

Attachment

cc: Charles Hill
 Beth Salak
 Bob Trapp
 Theresa Walsh

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SSC _____
 ADM _____
 OPC _____
 CLK CLK

DOCUMENT NUMBER-DATE

02515 APR 15 =

FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 04/08/2011

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>
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 Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/10/07 to CMP/Moses.	✓	—
		07770-07	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/27/07 to CMP/Moses.	✓	—

DOCUMENT NUMBER-DATE

02515 APR 15 =

FPSC-COMMISSION CLERK

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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 Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.	✓	—
		11523-09	Casey Miller	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.	✓	—

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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.	03646-10	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter from Sprint Nextel to Bob Casey, business information. [CLK note: This document moved from Docket 100000-OT to Docket 040763-TP per DN 03845-10.]	✓	—
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.	09377-10	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information in report for 10/10, being filed pursuant to Order PSC-09-0583-AS-TC.	—	✓

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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]	✓	—
		01723-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 2/5/08. [CLK note: document contains 3 CDs.]	✓	—

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080000-OT	Undocketed filings for 2008.	01887-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's data request dated 2/21/08.	—	✓
		01958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 2/15/08. [See DN 02144-08] <i>discuss comments</i>	✓	—
		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 <u>cramming complaints</u> received from 1/1/07 to 1/31/08. [CLK note: Document consists of 1 CD.]	✓	—

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

Bureau Complaints

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		04029-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	04029-08] AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 4/15/08. [See DN 03699-08]	✓	—
		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.	✓	—
		04857-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Föllensbee) - (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	✓	—

*BLENDING
COMPLAINTS*

*regarding 3rd
party billing
complaints*

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		08433-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	lifeline data request. Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request dated 8/25/08.	✓	—
		09084-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.]	✓	—

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080000-OT	Undocketed filings for 2008.	09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].	✓	—
080234-TP	Implementation of Florida lifeline program involving bundled service packages and placement of additional enrollment requirements on customers.	03270-10	Williams Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter from Sprint Nextel to RAD/Salak.	✓	—
080523-TX	Petition for designation as eligible telecommunications carrier (ETC) by Image Access, Inc. d/b/a NewPhone, Inc.	06844-08	Beard Tan	Confidential claim per 364.183(1), F.S.	New Phone (Dry) - (CONFIDENTIAL) Financial statements, Exhibit B to application for designation as ETC in the State of Florida [DN 06842-08].	✓	—

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080650-TX	Application for designation as an eligible telecommunications carrier (ETC) by TeleDias Communications, Inc.	09798-10	Williams Brown	Confidential claim per 364.183(1), F.S.	Teledias (Steinhart) - (CONFIDENTIAL) Financial information [contained in data responses].	✓	—
		09878-10	Williams Brown	Confidential claim per 364.183(1), F.S.	Teledias (Steinhart) - (CONFIDENTIAL) Customer information [contained in data response to question 39].	✓	—
090000-OT	Undocketed filings for 2009.	* 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.	✓	—

* change status to "other"

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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.	✓	—
		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)	✓	—

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090000-OT	Undocketed filings for 2009.	* 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]	✓	—
		* 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.	✓	—

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090000-OT	Undocketed filings for 2009.	* 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)	✓	—
		* 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).	✓	—

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090000-OT	Undocketed filings for 2009.	* 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.	✓	—
		* 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.	✓	—

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090000-OT	Undocketed filings for 2009.	X 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.	✓	—
		X 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.	✓	—
		X 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.]	✓	—
		X 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.	✓	—

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090000-OT	Undocketed filings for 2009.	*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, 03453-09, and 03470-09; retained with confidential DN 03450-09; See DN 03862-09.]	✓	—

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090000-OT	Undocketed filings for 2009.	*03453-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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]	✓	—
		* 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.	✓	—

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090000-OT	Undocketed filings for 2009.	X03464-09	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.	✓	—
		X03466-09	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	✓	—
		X03468-09	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	✓	—
		X03470-09	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,	✓	—

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		*03527-09	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 DNs 03859-09 and 04220-09.] 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.	✓	—
		*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,	✓	—

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		*03862-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TA032) [See DNs 03470-09 and 04220-09] AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09. (TX031) [See DN 03450-09] 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] 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	✓	—
		*03864-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.		✓	—
		*03866-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.		✓	—

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		*03886-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03888-09] PAETEC (Karr) - (CONFIDENTIAL) Response to 2009 CLEC local competition data request. (TX234) [CLK note: Response provided on CD only.]	✓	—
		*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]	✓	—

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090000-OT	Undocketed filings for 2009.	*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]	✓	—
		*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]	✓	—

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090000-OT	Undocketed filings for 2009.	*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]	✓	—
		*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;	✓	—

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		*06406-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	includes CD. [See DN 03431-09] AT&T Florida (Greer) - (CONFIDENTIAL) Third supplemental response to 2009 local competition report (TX031).	✓	—
		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 [sic] 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.]	✓	—
		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	—	✓

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		11646-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	99-200. 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.	—	✓
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.	03443-09	King Gervasi	Order issued	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]	✓	—
		06785-09	King Gervasi	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Residential white pages studies, per staff's request.	✓	—

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	Code.	05830-10	King Gervasi	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to portions of staff's request, dated 6/22/10, Item No. 1 and Exh 7.	✓ —	—
090212-TX	Application for certificate to provide competitive local exchange telecommunications service by BLC Management LLC d/b/a Angles Communication Solutions.	03630-09	Curry Teitzman	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.	✓ —	—
		01373-10	Curry Teitzman	Confidential claim per 364.183(1), F.S.	Angles (Steinhart) - (CONFIDENTIAL) Profit and loss statement for year ended 12/31/09 and balance sheet as of 12/31/09.	✓ —	—

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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.	09703-09	Bellak Bellak	Order issued	GREC (Young) - (CONFIDENTIAL) Exhs BEK-2 through BEK-6 to testimony of Bradley E. Kushner; includes CD. (x-ref DN 10127-09)	✓ —	—
10127-09		Bellak Bellak	Order issued	GRU; GREC (Young) - (CONFIDENTIAL) Certain information in direct testimony of Bradley E. Kushner and Exhs BEK-2 through BEK-6. (x-ref 09703-09)	✓ —	—	
11307-09		Bellak Bellak	Order issued	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	Bellak Bellak	Order issued	GRU; GREC (Young) - (CONFIDENTIAL) Portions of responses to interrogatory Nos. 76 and 78 from staff's 3rd set of interrogatories (Nos. 71-79).	✓	—
		00366-10	Bellak Bellak	Order issued	GRU; GREC (LaVia) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs (No. 1). [See DN 10929-09]	✓	—
		01389-10	Bellak Bellak	Staff recom fld; awaiting order	GREC; GRU (Wright) - (CONFIDENTIAL) Certain information provided in response to POD No. 16 in staff's 4th request for PODs and certain information in response to staff's interrogatory No.	✓	—

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		02222-10	Bellak Bellak	Order issued	102. [DN 02222-10 x-ref. to interrogatory No. 102 only; DNs 02510-10 and 02960-10 x-ref for POD No. 16 only.] GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in response to staff's interrogatory No. 102. (x-ref. portion of DN 01389-10) GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in response to staff's interrogatory No.	✓	—
		02291-10	Bellak Bellak	Order issued	114. [CLK note: Document provided in paper and in electronic format.]	✓	—

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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.	02510-10	Bellak Bellak	Staff recom fld; awaiting order	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in the supplemental response to staff's request for PODs (No. 16). (x-ref DN 01389-10 for POD No. 16 only) [See DN 02560-10 for supplemental confidential information] [CLK note: Response provided on CD only.]	✓	—
		02655-10	Bellak Bellak	Order issued	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in the response to staff's interrogatory No. 117. (x-ref DN 03265-10) [CLK note: Confidential information provided in paper format and on CD.]	✓	—

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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.	02696-10	Bellak Bellak	Order issued	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in response to staff's interrogatory No. 120. [CLK note: Confidential information provided in paper format and on CD.] (x-ref DN 03267-10)	✓	—
		02960-10	Bellak Bellak	Staff recom fld; awaiting order	GRU; GREC (LaVia) - (CONFIDENTIAL) Response to staff's request for PODs (No. 16). (x-ref DN 01389-10 for POD No. 16 only) [See DN 02510-10]	✓	—
		03265-10	Bellak Bellak	Order issued	GRU/GREC (LaVia) - (CONFIDENTIAL) Response to staff's interrogatory (No. 117). (x-ref DN 02655-10)	✓	—

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	Renewable Energy Center, LLC.	03267-10	Bellak Bellak	Order issued	GRU/GREC (LaVia) - (CONFIDENTIAL) Response to staff's interrogatory (No. 120), Exh C [to request for confidential classification of response to staff's interrogatory (No. 120), DN 03266-10]. (x-ref DN 02696-10)	✓	—
090501-TP	Petition for arbitration of certain terms and conditions of an interconnection agreement with Verizon Florida, LLC by Bright House Networks Information Services (Florida), LLC.	01552-10	Bloom Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Information contained in responses to Verizon's 1st set of interrogatories (Nos. 1-21) and 1st requests for PODs (Nos. 1-8); specifically, to interrogatories Nos. 1, 3, 5, 13, 14, 15, and 16.	✓	—

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090501-TP	Petition for arbitration of certain terms and conditions of an interconnection agreement with Verizon Florida, LLC by Bright House Networks Information Services (Florida), LLC.	02188-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Information contained on Page 5 of direct testimony of William Munsell.	✓ —	—
		02202-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in responses to Bright House's 1st set of interrogatories (Nos. 1-12).	✓ —	—
		03706-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Responses to Bright House's 2nd set of interrogatories (Nos. 13-49).	✓ —	—

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090538-TP	(Florida), LLC. Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Lightyear Network Solutions, LLC; Navigator Telecommunications , LLC; PaeTec	00650-11	Tan Tan	Confidential claim per 364.183(1), F.S.	Qwest (Cooke) - (CONFIDENTIAL) Response to Broadwing's 1st request for PODs.	✓	—

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100000-OT	Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. Undocketed filings for 2010.	00656-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Customer information.	✓	—
		01069-10	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.	—	✓
		01107-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's lifeline reseller data request dated 1/28/10.	✓	—

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100000-OT	Undocketed filings for 2010.	01254-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 2/24/10 containing confidential and proprietary business information.	✓	—
		02564-10	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.	—	✓
		02693-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's lifeline reseller second data request dated 3/22/10.	✓	—
		*02843-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Responses to data requests associated with 2010 CLEC questionnaire. [CLK note: Document provided in hard copy and	✓	—

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		*02852-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	on electronic format.] CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding 2010 ILEC local competition report information. [CLK note: Document provided in electronic format only.]	✓	—
		*02956-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BCN (Crocker) - (CONFIDENTIAL) Responses to staff's 2010 CLEC data request; includes CD. (TX400)	✓	—
		*02998-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Smith) - (CONFIDENTIAL) Response to staff's 2010 CLEC data request on local competition. [CLK note: Document provided in electronic format only.]	✓	—

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100000-OT	Undocketed filings for 2010.	*03000-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MCC (Sokolin-Maimon) - (CONFIDENTIAL) Response to staff's 2010 CLEC data request on local competition; includes CD. (TX842)	✓	—
		*03018-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's 2010 ILEC data request on local competition. (TL716)	✓	—
		03301-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Customer information.	✓	—
		03427-10	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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100000-OT	Undocketed filings for 2010.	03844-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of LifeConnex and ATMS, organizational chart, and management agreement with LifeConnex Telecom. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	✓ —	—
		03847-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of BLC Management and ATMS, organizational chart, and management agreement with BLC. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document	✓ —	—

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		03849-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	from RAD on 5/7/10.] ATMS (Sutch) - (CONFIDENTIAL) Financial statements of American Dial Tone and ATMS, resume of Justin Nymark, organizational chart, and management agreement with American Dial Tone. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	✓	—
		04337-10	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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100000-OT	Undocketed filings for 2010.	04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Detailed legal suits of the officers of LifeConnex and ATMS operational summary 2010 in response to the third lifeline reseller data request. [CLK note: Document forwarded from RAD on this date.]	✓	—
		04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (O'Roark) - (CONFIDENTIAL) Response to Ganoco, Inc. d/b/a American Dial Tone's subpoena duces tecum without deposition. [CLK note: Document provided in electronic format only.]	✓	—

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100000-OT	Undocketed filings for 2010.	04734-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to item Nos. 1, 6, and 8-10, with Attachment A, to staff's subpoena duces tecum, dated 5/13/10. [CLK note: Item No. 10 provided in electronic format only.]	✓	—
		04990-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Exh 11 of the management agreement between ATMS and LifeConnex in response to the third lifeline reseller data request.	✓	—
		05005-10	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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100000-OT	Undocketed filings for 2010.	05719-10	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.	✓	—
		06246-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 7/30/10, business information.	✓	—
		06248-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 7/30/10, 2nd quarter (2010) lifeline subscriber enrollment report.	✓	—
		06762-10	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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100000-OT	Undocketed filings for 2010.	06906-10	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.	—	✓
		07201-10	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.	—	✓
		07251-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline application data responses. [CLK note: Document provided in electronic format only; second CD containing 4/22/10 data appears to be blank, see DN 07692-10 for replacement.]	✓	—

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100000-OT	Undocketed filings for 2010.	07439-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to question No. 15 of response to [staff's 2010] link-up and lifeline data request.	✓	—
		07466-10	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.	✓	—
		07470-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Amended Attachment A to letter dated 9/3/10 (DN 07469-10).	—	✓
		07471-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to RAD/Salak's 8/2/10 memo regarding 2010 lifeline report data request.	✓	—

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100000-OT	Undocketed filings for 2010.	07478-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's lifeline report data request, 8/2/10; Item Nos. 15 and 21 contain CLEC data and internal procedures.	✓	—
		07569-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/2/10 2010 lifeline report data request, Nos. 2, 4, 11, 12, 20 and 21.	✓	—
		07619-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/2/10 2010 2010 lifeline report data request, Nos. 2, 4, 11 and 12.	✓	—

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100000-OT	Undocketed filings for 2010.	07692-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline application data. [See DN 07251-10] [CLK note: Document provided in electronic format only; refile of previously filed CD].	✓	—
		07880-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh A to letter dated 9/20/10 claiming confidentiality].	✓	—
		07881-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh B to letter dated 9/20/10 claiming confidentiality].	✓	—

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100000-OT	Undocketed filings for 2010.	07882-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh C to letter dated 9/20/10 claiming confidentiality].	✓	—
		07883-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh D to letter dated 9/20/10 claiming confidentiality].	✓	—
		08389-10	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.	—	✓
		08875-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 10/22/10, 3rd quarter (2010) de-enrollment report.	✓	—

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100000-OT	Undocketed filings for 2010.	08950-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Third lifeline quarterly report in accordance with Rule 25-4.0665, FAC.	✓	—
		09000-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus Communications, Inc. (Munn) - (CONFIDENTIAL) Letter dated 10/28/10 claiming confidentiality of provided lifeline and link-up report for third quarter, pursuant to Rule 25-4.0665(20), FAC. [CLK Note: Claim for confidentiality and confidential report provided in one document.]	✓	—
		09095-10	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	—	✓

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		09170-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	99-200. 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.	✓	—
		09311-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	99-200. ADT (Kaufman) - (CONFIDENTIAL) Revised lifeline report for third quarter of 2010; letter dated 11/12/10 advises corrected report replaces report filed 10/21/10.	✓	—
		09622-10	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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100000-OT	Undocketed filings for 2010.	09665-10	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.	—	✓
100076-TX	Application for certificate to provide competitive local exchange telecommunications service by TRIARCH INC.	00931-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	TRIARCH (Steinhart) - (CONFIDENTIAL) Balance sheet and profit and loss statement as of 12/31/09, which is being filed in conjunction with CLÉC application.	✓	—
100160-EG	Petition for approval of demand-side management plan of Progress Energy Florida, Inc.	03889-10	Lewis Harris	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to FIPUG's 1st request for production (No. 10). [CLK note: Document provided in electronic format only.]	✓	—

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100160-EG	Petition for approval of demand-side management plan of Progress Energy Florida, Inc.	04015-10	Lewis Harris	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to SACE's 1st request for production (No. 1). [CLK note: Document provided in electronic format only.]	✓	—
100176-TP	Petition for arbitration of interconnection agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida and Sprint Communications Company L.P.	07074-10	Trueblood Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Exh RGF-2, Florida CDMA and iDEN maps; includes CD.	✓	—
		07075-10	Trueblood Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Exh RGF-3, results of traffic studies for Florida.	✓	—

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100176-TP	Petition for arbitration of interconnection agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida and Sprint Communications Company L.P.	08330-10	Trueblood Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Portion of response to AT&T Georgia's 1st set of discovery requests in Georgia PSC Dockets 31691 and 31692, entitled "Sprint confidential Attachment GA DR-3".	✓	---
		08382-10	Trueblood Murphy	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Portions of rebuttal testimony of James W. Hamiter that may contain confidential business information of Sprint Nextel. (x-ref DN 08954-10)	✓	---

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100176-TP	Petition for arbitration of interconnection agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida and Sprint Communications Company L.P.	08384-10	Trueblood Murphy	Staff recom fld; awaiting order	Sprint Nextel (Rule) - (CONFIDENTIAL) Exh RGF-5, Sprint traffic studies for FL and TN. (x-ref DN 08954-10)	✓	—
		08485-10	Trueblood Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 8).	✓	—
		08500-10	Trueblood Murphy	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 19). (x-ref DN 08864-10)	✓	—

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100176-TP	Petition for arbitration of interconnection agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida and Sprint Communications Company L.P.	08864-10	Trueblood Murphy	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's 1st request for PODs, Item No. 19. (x-ref DN 08500-10)	✓ —	—
		08954-10	Trueblood Murphy	Staff recom fld; awaiting order	Sprint Nextel (Rule) - (CONFIDENTIAL) Exh RGF-2 (includes CD); highlighted portions of Exhs RGF-3 and RGF-5; Attachment GA DR-3; and highlighted portion of rebuttal testimony of AT&T [Florida]'s witness James W. Hamiter. (x-ref DNs 08382-10 and 08384-10)	✓ —	—

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100176-TP	Petition for arbitration of interconnection agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida and Sprint Communications Company L.P.	00585-11	Trueblood Murphy	Req forwarded to staff for recom	Sprint Nextel (Rule) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (Nos. 63-112), specifically interrogatory No. 81. [x-ref. DN 00823-11]	✓	—
		00823-11	Trueblood Murphy	Req forwarded to staff for recom	Sprint Nextel (Rule) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (Nos. 63-112), specifically interrogatory No. 81. [x-ref. DN 00585-11]	✓	—
100319-TX	Application for certificate to provide competitive local exchange telecommunications service by 321 Communications, Inc.	04748-10	Earnhart Evans	Confidential claim per 364.183(1), F.S.	321 Communications (Steinhart) - (CONFIDENTIAL) Bank statement for 4/10, profit and loss statement 2009, and balance sheet through 3/10.	✓	—

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100327-TL	Petition by Verizon Florida LLC for waiver of Rule 25-4.040(2), F.A.C.	05810-10	Trueblood Teitzman	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Attachment C to response to [staff's 6/30/10] data request [No. 11].	✓ —	—
		06412-10	Trueblood Teitzman	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Supplemental data in response to staff's 6/30/10 data request.	✓ —	—
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	07082-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Attachments A and B to objections and responses to subpoena duces tecum without deposition [issued 6/30/10]. [CLK note: Document provided in electronic format only.]	✓ —	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	07144-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 6/30/10; includes CD. [See DNs 07366-10 and 09126-10]	✓	—
		07366-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum No. 1(f), dated 6/30/10. [See DNs 07144-10 and 09126-10] [CLK note: Document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08842-10	Salak Harris	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09119-10] [CLK note: Document provided in electronic format only.]	✓	—
		08843-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09120-10] [CLK note: Document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08844-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09121-10] [CLK note: Document provided in electronic format only.]	✓	—
		08845-10	Salak Harris	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09122-10] [CLK note: Document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09119-10	Salak Harris	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.] [See DN 08842-10]	✓	—
		09120-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08843-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09121-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08844-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—
		09122-10	Salak Harris	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08845-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09126-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 10/29/10. [See DNs 07144-10 and 07366-10] [CLK note: Document provided in electronic format only.]	✓	—
		00924-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Materials representing framework for settlement.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01247-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, organizational chart, and 2 scripts, provided for purpose of settlement.	✓	—
		01461-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework with Attachment 2, provided for purpose of settlement.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01492-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Attachment 1, materials provided for purpose of settlement.	✓ —	—
		01662-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework and Attachment 1, Version 2, provided for purpose of settlement.	✓ —	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01840-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Document containing explanation of data error and document containing subscriber data requested, provided for purpose of settlement.	✓	—
		01913-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, provided in redline and clean format for purpose of settlement.	✓	—

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100345-EQ	Petition for approval of negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	05508-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated contract.	✓ —	—
100346-EQ	Petition for approval of the second negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	05514-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in second negotiated contract.	✓ —	—
100347-EQ	Petition for approval of the third negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	05520-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in third negotiated contract.	✓ —	—
100375-TP	Petition for supplemental authority for designation as eligible telecommunications carrier (ETC) for purposes of	08613-10	Williams Evans	Confidential claim per 364.183(1), F.S.	Easy Telephone (Smith) - (CONFIDENTIAL) Certain documents in response to data requests dated 9/17/10.	✓ —	—

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100414-TX	providing low income support for wireless service, by Easy Telephone Service Company. Application for certificate to provide competitive local exchange telecommunications service by Capital Communications Consultants, Inc.	08225-10	Earnhart Evans	Confidential claim per 364.183(1), F.S.	Capital (Steinhart) - (CONFIDENTIAL) Balance sheet as of 9/16/10.	✓ —	—
		00184-11	Earnhart Evans	Confidential claim per 364.183(1), F.S.	Capital (Steinhart) - (CONFIDENTIAL) Stock purchase agreement and update balance sheet. [CLK note: Confidential document is also Exh A and B to Capital's responses to AT&T Florida's objections.]	✓ —	—
100416-TI	Acknowledgment of registration as intrastate interexchange telecommunications company by	00184-11	Earnhart Evans	Confidential claim per 364.183(1), F.S.	Capital (Steinhart) - (CONFIDENTIAL) Stock purchase agreement and update balance	✓ —	—

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	Capital Communications Consultants, Inc.				sheet. [CLK note: Confidential document is also Exh A and B to Capital's responses to AT&T Florida's objections.]		
100427-TX	Application for certificate to provide competitive local exchange telecommunications service by WonderLink Communications, LLC.	08856-10	Earnhart Evans	Confidential claim per 364.183(1), F.S.	WonderLink (Duncan) - (CONFIDENTIAL) Projected financial statements for three years.	✓	—
100429-TX	Application for certificate to provide competitive local exchange telecommunications service by Internet & Telephone, LLC.	09004-10	Curry Evans	Confidential claim per 364.183(1), F.S.	Internet & Telephone (Cooper) - (CONFIDENTIAL) Financial statements.	—	✓
100432-TP	Request for emergency relief and complaint of American Dial Tone, Inc. against BellSouth Telecommunications, Inc. d/b/a AT&T	09729-10	Harris Harris	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09990-10]	✓	—

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	Florida to resolve interconnection agreement dispute.	09990-10	Harris Harris	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09729-10]	✓	—
100441-TX	Application for certificate to provide competitive local exchange telecommunications service by Local Telecommunications Services - FL, LLC.	09381-10	Curry McKay	Confidential claim per 364.183(1), F.S.	Local Telecommunications Services (Thomas) - (CONFIDENTIAL) Financial statements.	—	✓
110000-OT	Undocketed filings for 2011.	00030-11	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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110000-OT	Undocketed filings for 2011.	00059-11	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.	✓	—
		00129-11	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.	✓	—
		00342-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) USAC audit materials, pursuant to Section 364.183(1), FS.; includes 1 CD.	✓	—
		00433-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Cost support data associated with the tariff filing, Verizon tariff cost support - A2.10 special	—	✓

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110000-OT	Undocketed filings for 2011.	00863-11	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.	✓	—
		01027-11	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.	✓	—
		01081-11	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.	✓	—
		01303-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, business information.	✓	—

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		00598-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	promotions filing - 12/3/10. ADT (Kaufman) - (CONFIDENTIAL) 4th quarter report, pursuant to Rule 25-4.0665(20), FAC.	✓	—
		00625-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XOCS (Feil) - (CONFIDENTIAL) Certain portions of responses to staff's informal data request made verbally the week of 1/17/11.	✓	—
		00681-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Willis) - (CONFIDENTIAL) 4th quarter 2010 lifeline report, pursuant to Section 364.183(1), FS, and Section 25-22.006(5), FAC.	✓	—
		00692-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XOCS (Feil) - (CONFIDENTIAL) Certain portions of responses to staff's informal data request made verbally the week of 1/17/11.	✓	—

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110000-OT	Undocketed filings for 2011.	01556-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Molina) - (CONFIDENTIAL) Supporting calculations for non-basic rate increase.	—	✓
		01642-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Hayes) - (CONFIDENTIAL) 2011 local competitive data request; with attached CLEC questionnaire, specifically information to questions 2, 4, 7, 19, and 21; Form 477; and CD containing 2011 data tables, specifically TABLE-1, TABLE-2, and TABLE-3.	✓	—
		01690-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	GTL (Self) - (CONFIDENTIAL) Final report for 2/11, pursuant to Order PSC-09-0583-AS-TC.	✓	—

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110000-OT	Undocketed filings for 2011.	01728-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Fourth quarterly 2010 Lifeline report, pursuant to Rule 25-4.0665(20).	✓	—
		01796-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, contains confidential and proprietary business information.	✓	—
		02032-11	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.	✓	—
		02255-11	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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110000-OT	Undocketed filings for 2011.	02288-11	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.	✓	—
110018-EU	Joint petition for modification to determination of need for expansion of an existing renewable energy electrical power plant in Palm Beach County by Solid Waste Authority of Palm Beach County and Florida Power & Light Company, and for approval of associated regulatory accounting and purchased power agreement cost recovery.	01820-11	Brown Murphy	NOI filed; awaiting request	FPL (Cox) - (CONFIDENTIAL) Supplemental response to staff's 1st request for PODs, No. 8. [CLK note: Document provided in electronic format only.]	✓	—

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110041-EI	Petition for approval of Amendment No. 1 to generation services agreement with Gulf Power Company, by Florida Public Utilities Company.	00607-11	Graves Evans	Order issued	FPUC (Keating) - (CONFIDENTIAL) Highlighted information contained in Amendment No. 1 to the agreement for generation services with Gulf Power Company.	✓	—
		01281-11	Graves Evans	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in Attachment A to response to staff's first data request No. 4(c).	✓	—
110047-EQ	Petition for approval of negotiated purchase power contract with Trans World Energy LLC by Progress Energy Florida, Inc.	00840-11	Ma Brown	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated contract.	✓	—

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110047-EQ	Petition for approval of negotiated purchase power contract with Trans World Energy LLC by Progress Energy Florida, Inc.	01824-11	Ma Brown	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	✓	—
110055-TX	Application for certificate to provide competitive local exchange telecommunications service by Network Billing Systems, LLC.	01093-11	Watts Evans	Confidential claim per 364.183(1), F.S.	Network Billing (Isar) - (CONFIDENTIAL) Financial information.	✓	—
110065-TP	Complaint for relief by Easy Telephone Services Company against BellSouth Telecommunications, Inc. d/b/a AT&T Florida for dispute over interpretation of interconnection agreement regarding cash back promotions.	02062-11	Tan Tan	NOI filed; awaiting request	AT&T Florida (Hatch) - (CONFIDENTIAL) Exhibits attached to motion to dismiss and response to Easy Telephone's complaint.	✓	—

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110077-TL	Petition for expedited review of growth code denial by Number Pooling Administrator for the Jacksonville exchange (Loretta), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	01887-11	Deas Evans	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial; business information.	✓ —	—
110084-TX	Application for certificate to provide competitive local exchange telecommunications service by AireWire, Inc. d/b/a AireWire.	02015-11	Lowery McKay	Confidential claim per 364.183(1), F.S.	AireWare (Wood) - (CONFIDENTIAL) Financial statements for the past three years.	✓ —	—
110090-EQ	Petition for approval of negotiated power purchase agreement with U.S. EcoGen Polk, LLC by Progress Energy Florida, Inc.	02131-11	Ellis Evans	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated agreement with U.S. EcoGen Polk, LLC.	✓ —	—

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