#### State of Florida



# Hublic Service Commission/ED-FPSC

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850 11 JUL 20 AM 11: 24

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

COMMISSION

DATE: July 15, 2011

TO: Ann Cole, Commission Clerk

Brenda J. Merritt, Statistician II, Division of Regulatory Analysis FROM:

Quarterly Inventory of Confidential Documents as of June 30, 2011 RE:

Attached is the listing of confidential documents as of June 30, 2011, identifying whether each document should be retained at the Commission or returned to the source. Of the 226 records listed, 185 should be retained and 41 may be returned. For your convenience, I have listed the following documents that can be returned to source:

Undocketed No. DN 01966-08 DN 01977-08 DN 02144-08	080000-OT DN 03699-08 DN 04029-08 DN 04124-08	Undocketed No. DN 02360-09 DN 02760-09 DN 02926-09	Б	Oocket No. 090212-TX ON 03630-09 ON 01373-10
Docket No. 0905 DN 01552-10 DN 02202-10	·	Undocketed No. DN 07880-10 DN 07882-10 DN 09170-10	100000-OT DN 07881-10 DN 07883-10	
<b>Docket No. 1003</b> DN 08613-10	375-TP	Undocketed No. DN 01027-11 DN 02032-11 DN 02288-11 DN 03162-11	DN 01081-11 DN 02255-11	Docket No. 110047-EQ DN 00840-11 DN 01824-11 DN 02667-11 DN 02944-11
<b>Docket No. 1100</b> DN 01093-11	)55-TX	<b>Docket No. 1100</b> DN 02062-11 DN 02690-11	065-TP	<b>Docket No. 110084-TX</b> DN 02015-11
<b>Docket No. 110</b> 1 DN 02801-11		<b>Docket No. 110</b> 1 DN 01401-11		<b>Docket No. 110149-TL</b> DN 03254-11
If you have any o	questions about this	s report, please call	me.	

COM	
APAAttac	hment
ECR	CI I IIII
GCLcc:	Charles Hill
	Beth Salak
RAD	Bob Trapp
SSC	Theresa Walsh
ADM	
OPC	

CLK M.M.

DOCUMENT NUMBER-DATE

05009 JUL 20 =

FPSC-COMMISSION CLERK

#### **Division of Regulatory Analysis**

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT. STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<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.	<u>✓</u> .	
		07770-07	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/27/07 to CMP/Moses.	<u>V</u>	_

Documents marked with asterisk should be retained until 12/2013 and then returned to the company.

DOCUMENT NUMBER-CATE
05009 JUL 20 =

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<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	08111-07	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.		
	of 1991.	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.	✓	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<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.	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.]		
060077-TL		01822-09	Moses Teitzman	Order issued	AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole inspection report for 1/08 through 12/08. (x-ref. DN 01682-09)	<u> </u>	_
070000-OT	Undocketed filings for 2007.	01941-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) AT&T Florida's pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DNs 04830-07 and	<b>√</b>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
		04830-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	04833-07] AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to	∠	
		04833-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Order PSC-06-0168-PAA-TL . [See DN 01941-07] AT&T Florida (Kay) - (CONFIDENTIAL) Supplement to pole inspection report for 6/06 through 12/06, per staff's	₹	
070634-EI	Staff proposal to revise annual reporting requirements for Commission-ordered	01822-09	Vinson Teitzman	Order issued	request from 5/23/07 workshop. [See DN 01941-07] AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole	_	_
070635-TL	wood pole inspections by investor-owned electric utilities. Staff proposal to revise annual reporting requirements for Commission-ordered	01822-09	Vinson Teitzman	Order issued	inspection report for 1/08 through 12/08. (x-ref. DN 01682-09)  AT&T Florida (Gurdian) - (CONFIDENTIAL) Information contained in pole	✓	

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
	wood pole inspections by incumbent local exchange telecommunications				inspection report for 1/08 through 12/08. (x-ref. DN 01682-09)		
080000-OT	carriers.	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]	✓	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
080000-OT	Undocketed filings for 2008.	01610-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for 1/07 through 12/07 pursuant to Order PSC-06-0168-PAA-TL in Docket 060077, and Order PSC-07-0918-PAA-PU in Dockets 070634	<b>∠</b>	
		01723-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	and 070635. AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 2/5/08. [CLK note: document contains		_
		01958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	3 CDs.] AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 2/15/08. [See DN 02144-08]	<u>'/</u>	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
080000-OT	Undocketed filings for 2008.	01966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to subpoena dues tecum without deposition, dated 2/15/08, relating to certain information 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 questions regarding billing complaints.		<u>v</u>

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
080000-OT	Undocketed filings for 2008.	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]		<u>v</u>
		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		<u>~</u>
		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]		<u> </u>

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
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.		
		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	12	
		08433-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request dated 8/25/08.		_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
080000-OT	Undocketed filings for 2008.	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	✓	_
		09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	discrepancies. 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	√ ,	
		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	contains 3 CDs.] Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	<u>status</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
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].	<u> </u>	_
080650-TX	Application for designation as an eligible telecommunications carrier (ETC) by TeleDias Communications, Inc.	09798-10	Williams Harris	Confidential claim per 364.183(1), F.S.	Teledias (Steinhart) - (CONFIDENTIAL) Financial information [contained in data responses].	<u>~</u>	_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
080650-TX	Application for designation as an eligible telecommunications carrier (ETC) by TeleDias Communications,	09878-10	Williams Harris	Confidential claim per 364.183(1), F.S.	Teledias (Steinhart) - (CONFIDENTIAL) Customer information [contained in data response to	₹	_
090000-OT	Inc. Undocketed filings for 2009.	02360-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	question 39]. Embarq (Masterton) - (CONFIDENTIAL) Business information, in response to staff's data request from RCP/Salak, dated		<u> </u>
		02760-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	3/6/09. AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's data request dated 3/6/09.		<u>/</u>
		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.		✓

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
090000-OT	Undocketed filings for 2009.	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	✓	_
		09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. 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.		
		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.		_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	ΓΤ. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	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	<u>√</u>	
		09464-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	request. Safelink (Chamizo) - (CONFIDENTIAL) Business information in response to linkup and lifeline data request 2009. [CLK note: Document provided on CD only.]		_
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	Req for ext of classification fld	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; returned to source]		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
090082-TL	Petition by BellSouth Telecommunications , Inc. d/b/a AT&T Florida d/b/a AT&T Southeast for waiver of Rule 25-4.040(2), Florida Administrative Code.	06785-09	King Gervasi	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Residential white pages studies, per staff's request.	√	
		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.	<u>/</u>	_
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.	_	<u> </u>

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
090212-TX	Application for certificate to provide competitive local exchange telecommunications service by BLC Management LLC d/b/a Angles Communication	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.		<u>√</u>
090451-EM	Solutions. Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy	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)	<u>/</u>	
	Center, LLC.	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)		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
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.	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).	<u>/</u>	
		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).	<u>J</u>	_
		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]	<u>/</u>	_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
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.	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. 102. [DN 02222-10 x-ref. to interrogatory No. 102 only; DNs 02510-10 and 02960-10 x-ref for	i_	
		02222-10	Bellak Bellak	Order issued	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)		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
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.	02291-10	Bellak Bellak	Order issued	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in response to staff's interrogatory No. 114. [CLK note: Document provided in paper and in electronic format.]	<u>J</u>	_
		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.]	<u>√</u>	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
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.	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.]	<u>/</u>	
		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)	<u>√</u>	

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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.	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]	<u>/</u>	_
		03265-10	Bellak Bellak	Order issued	GRU/GREC (LaVia) - (CONFIDENTIAL) Response to staff's interrogatory (No. 117). (x-ref DN 02655-10)	<u>/</u>	_
		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	_	

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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	01552-10	Bloom Murphy	Order issued	03266-10]. (x-ref DN 02696-10) 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);	_	✓
	(Florida), LLC.	02188-10	Bloom Murphy	Order issued	specifically, to interrogatories Nos. 1, 3, 5, 13, 14, 15, and 16. Verizon (O'Roark) - (CONFIDENTIAL) Information contained on Page 5 of direct testimony of William Munsell.		<u> </u>

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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.	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).		
	(Tiorida), EEC.	03706-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Responses to Bright House's 2nd set of interrogatories (Nos. 13-49).	_	$\checkmark$
090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO	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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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT.	STATUS	DESCRIPTION	RETAIN	RETURN
DOCKEI	DOCKET HILE	DOCOMENI		DIAIUD	DESCRIPTION	TALL TARILY	ILLIUIU

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 Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
100000-OT	Undocketed filings for 2010.	00656-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Customer	_	
		01107-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information. Nexus (Self) - (CONFIDENTIAL) Response to staff's lifeline reseller data request dated	_	_
		01254-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	1/28/10. Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 2/24/10 containing confidential and proprietary business information.	<u>\( \lambda \) \( \lambda \) \( \lambda \) \( \lambda \)</u>	
		01379-10	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for period 1/09 through 12/09, filed pursuant to Order PSC-06-0168-PAA-TL in Docket 060077-TL and Order PSC-07-0198-PAA-PU in Docket 070634-EI.	<u>/</u>	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	IT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
100000-OT	Undocketed filings for 2010.	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.	✓	
		03301-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Customer information.	<u> </u>	_
		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.]		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	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 from RAD on 5/7/10.]	✓	
		03849-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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	✓	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
		04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	received document from RAD on 5/7/10.] ATMS (Casey) - (CONFIDENTIAL) Detailed legal suits of the officers of	_	_
		04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	LifeConnex and ATMS operational summary 2010 in response to the third lifeline reseller data request. [CLK note: Document forwarded from RAD on this date.] 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.]		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
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.]	<u>/</u>	
		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	<u>/</u>	
		05719-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. 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.	$\underline{\checkmark}$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	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	1	<u></u>
		06248-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information. Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 7/30/10, 2nd quarter (2010) lifeline subscriber	<b>√</b>	_
		07251-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	enrollment report. 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.]		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	ATT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
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	<u>.</u>	
		07466-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request.		_
		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	+	
		07478-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. 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	_	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
		07569-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	procedures. 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.	21. Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/2/10 2010 2010 lifeline report data request, Nos. 2, 4, 11 and 12.		
		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].		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
100000-OT	Undocketed filings for 2010.	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		
		07881-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	confidentiality]. 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].	_	_
		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].	_	<u>-</u>
		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	_	<u>~</u>

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		08875-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	confidentiality]. Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 10/22/10, 3rd quarter (2010) de-enrollment	_	_
		08950-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	report. Windstream (Wahlen) - (CONFIDENTIAL) Third lifeline quarterly report in accordance with Rule 25-4.0665,	<u>/</u>	_
		09000-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FAC. 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		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
		09170-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	one document.] ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to	_	₹
		09311-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FCC Order 05-20 (released 2/1/05), FCC Docket 99-200. ADT (Kaufman) - (CONFIDENTIAL) Revised lifeline report for third quarter of 2010; letter dated	$\checkmark$	
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.	11/12/10 advises corrected report replaces report filed 10/21/10. TRIARCH (Steinhart) - (CONFIDENTIAL) Balance sheet and profit and loss statement as of 12/31/09, which is being filed in conjunction with CLEC application.	_	∠

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
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.]		
		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.]	✓	
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.	<u>/</u>	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
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.]	<u>/</u>	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	ΓΤ. <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
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	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]		
	requirements.	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.]		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
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	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.]	<u>/</u>	
	requirements.	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.]	<u>/</u>	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
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	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.]		
	requirements.	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.]	$\underline{\checkmark}$	

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
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.]		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
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.]	<u>√</u>	

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
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	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.]	کید	
	requirements.	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.	<u> </u>	_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
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.	<u>√</u>	
	requirements.	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.	<u> </u>	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
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	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.		
	requirements.	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.		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	IT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
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.	✓	

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
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	02953-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised settlement with Attachments 1 and 2.	⊻	
100375-TP	requirements. Petition for supplemental authority for designation as eligible telecommunications carrier (ETC) for purposes of providing low income support for wireless service, by Easy Telephone Service Company.	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.		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
100414-TX	certificate to provide competitive local exchange telecommunications service by Capital Communications	08225-10	Curry Evans	Confidential claim per 364.183(1), F.S.	Capital (Steinhart) - (CONFIDENTIAL) Balance sheet as of 9/16/10.		
	Consultants, Inc.	00184-11	Curry 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.]	<u>/</u>	
100416-TI	Acknowledgment of registration as intrastate interexchange telecommunications company by Capital Communications Consultants, Inc.	00184-11	Curry 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	<u> </u>	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
100427-TX	certificate to provide competitive local exchange telecommunications service by WonderLink	08856-10	Earnhart Evans	Confidential claim per 364.183(1), F.S.	responses to AT&T Florida's objections.] WonderLink (Duncan) - (CONFIDENTIAL) Projected financial statements for three years.	_	
Communications, LLC. 100432-TP Request for emergency relief and complaint of American Dial Tone, Inc. against BellSouth Telecommunications , Inc. d/b/a AT&T Florida to resolve	09729-10	Harris Harris	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09990-10]	_		
	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]	<u> </u>	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
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.	<b>✓</b>	
		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.	✓	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
110000-OT	Undocketed filings for 2011.	00598-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) 4th quarter report, pursuant to Rule 25-4.0665(20), FAC.		_
		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.	1	_
		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.	<u> </u>	_
		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.		<u> </u>

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
110000-OT	Undocketed filings for 2011.	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.		
		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. (TX234)		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	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	4	_
		01728-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PSC-09-0583-AS-TC. Virgin Mobile (Rule) - (CONFIDENTIAL) Fourth quarterly 2010 Lifeline report, pursuant	L	_
		01796-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	to Rule 25-4.0665(20). Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, contains confidential and proprietary business	4	_
		02032-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information. 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.	_	

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
110000-OT	Undocketed filings for 2011.	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.		
		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.	_	
		02441-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Higgs) - (CONFIDENTIAL) Supporting calculations for non-basic rate increase filing [of related tariff changes which were filed 2/25/11 under T-110063 with RAD/Salak].		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
110000-OT	Undocketed filings for 2011.	<b>(*)</b> 02470-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Communications (Berlin) - (CONFIDENTIAL) Response to staff's 2010 [CLEC] local competition data	<b>√</b>	
		2577-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request; includes CD. (TX045) TWTC (Feil) - (CONFIDENTIAL) Response to staff's 2011 [CLEC] competitive local exchange carrier	4	
		02579-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questionnaire; includes CD which contains excel spreadsheet of Attachment A to response form. (TA013) NEFCOM (McDonnell) - (CONFIDENTIAL) Portions of response to 2011 [ILEC] local competition report data request; includes CD. (TL715) [CLK note: See DN 02755-11 for supplemental	₹	

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
		<b>6</b> 02581-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	response.] CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2011 CLEC local competition report. (TX866) [CLK note: Document provided		
		02583-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	in electronic format only.] CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2011 ILEC local competition report. (TL727) [CLK note: Document provided	∠	_
		02585-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	in electronic format only.] Covad (Hobbs) - (CONFIDENTIAL) Portion of response to staff's 2010 [CLEC] competitive local exchange carrier questionnaire data request; includes	_	

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMEN</b>	<u>LEAD STF.//</u>	ATT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		02587-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD. (TX237) [CLK note: See DN 02796-11 for revised information.] Verizon Access (Christian) - (CONFIDENTIAL) Response to 2011 [CLEC] local competition data request; includes	_	
		02589-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD, data table responses, and Form 477. (TA005) [CLK note: See DN 02765-11 for supplemental response.] Verizon FL (Christian) - (CONFIDENTIAL) Response to 2011 [ILEC] incumbent local exchange carrier local competition data request; includes CD with responses to questionnaire, data tables, and Form 477, data table responses, and Form 477. (TL710)	✓	

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
110000-OT	Undocketed filings for 2011.	(x)02591-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3; TelCove; Broadwing (Bowers) - (CONFIDENTIAL) Response to 2011 [CLEC] local competition report data request; includes CD. (TX238, TX912, and	√	_
		02593-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TX804) RNK (Kinney) - (CONFIDENTIAL) Responses to staff's 2011 [CLEC] competitive local exchange carrier questionnaire data requests; includes CD with responses to data table requests and FCC Form 477.		
		02596-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX942) Owest (Abdul-Qadir) - (CONFIDENTIAL) Response to 2011 [CLEC] local competition report data requests; includes CD. (TX273)		_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	G 02598-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Gibbs) - (CONFIDENTIAL) Data provided for 12/31/10 [in response to] 2011 [CLEC] local competition data report; includes	£	
		£)02601-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD. (TX056) Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to 2010 [ILEC] local competition report data request; includes CD.	<u> </u>	
		£02603-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TL718) Comcast (Self) - (CONFIDENTIAL) Response to staff's 2011 CLEC data request on local competition. (TX576)	1	
		(4) 02605-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to staff's 2011 CLEC data request on local competition. (TX061)	<u>v</u>	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<b>RETAIN</b>	RETURN
110000-OT	Undocketed filings for 2011.	<b>/</b> 02607-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Self) - (CONFIDENTIAL) Response to staff's 2011 CLEC data recompetition	✓	_
		02613-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	local competition. (TX670) BTI (Gibbs) - (CONFIDENTIAL) Data provided for 12/31/10 [in response to] 2011 [CLEC] local competition data report; includes		
		02621-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD. (TX105) Nuvox (Willis) - (CONFIDENTIAL) [Response to] annual 2011 [CLEC] local competition data request; includes CD. (TX824) [CLK note: Redacted and confidential information provided on 1 CD; CD will remain in confidential lock-up.]		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	IT. STATUS	<b>DESCRIPTION</b>	<b>RETAIN</b>	RETURN
110000-OT	Undocketed filings for 2011.	2623-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Willis) - (CONFIDENTIAL) [Response to] annual 2011 [ILEC] local competition data request; includes CD. (TL716) [CLK note: Redacted and confidential information provided on 1 CD; CD will remain in confidential lock-up; see DN 02627-11 for supplemental		
		(102627-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	filing.] Windstream Florida (Wahlen) - (CONFIDENTIAL) Supplemental response to 2011 [ILEC] annual competition report, which contains attachments to Question 21 (Forms 477) that were inadvertently omitted with original filing on 4/15/11 [DN		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
		02640-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	02623-11]. AT&T SE (Follensbee) - (CONFIDENTIAL) Response to 2011	$\checkmark$	_
		02642-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[CLEC] local competition data request report. (TX031) AT&T Communications; TCG South (Follensbee) - (CONFIDENTIAL) Response to 2011 [CLEC] local	1	
		02644-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition data request report. (TA062; TA032) AT&T SE (Follensbee) - (CONFIDENTIAL) Response to 2011 [ILEC] local competition data request report. (TL720) [CLK note: See DN 02688-11 for revised tables 3, 5, and A.]	_	_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	(*k)02657-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) [Response to] 2011 [CLEC] local competition data request for year	✓	_
		02688-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ended 12/31/10. (TX408) [See DN 02831-11] AT&T SE (Follensbee) - (CONFIDENTIAL) Revised Tables 3, 5, and A to [response to] 2011 [ILEC] local competition data	<u> </u>	_
		02703-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request report. (TL720) [CLK note: See DN 02928-11 for revised Tables 1-5 and Tables A and B.] Knology (Schoonover) - (CONFIDENTIAL) Response to 2011 [CLEC] local competition report data request. (TX215)	$\underline{\checkmark}$	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./AT	T. STATUS	<b>DESCRIPTION</b>	<b>RETAIN</b>	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	£ 02722-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2011 CLEC data request. (TX781) [CLK note: Document provided in electronic format only; parts 1 and	2	_
		<b>J</b> 02755-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	2 provided on 2 CDs.] NEFCOM (McDonnell) - (CONFIDENTIAL) Portions of amended response to 2011 [ILEC] local competition report data request; includes CD. (TL715) [CLK		
		02765-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	note: See DN 02827-11 for Attachment B1, provided in excel format.] Verizon Access (Christian) - (CONFIDENTIAL) Supplemental response to 2011 [CLEC] local competition data request; includes CD. (TA005)		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./AT	T. STATUS	<b>DESCRIPTION</b>	<b>RETAIN</b>	RETURN
110000-OT	Undocketed filings for 2011.	02796-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Hobbs) - (CONFIDENTIAL) CD containing revised information for the Florida local competition data table, FPSC Table 5.	✓	_
		02827-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Amended response to 2011 [ILEC] local competition report data request, specifically Attachment B1, provided in excel format; includes CD. (TL715) [CLK note: Document provided in electronic format		
		02831-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	only.] RAD/Shafer - (CONFIDENTIAL) Mettel's response to 2011 [CLEC] local competition data request for year ended 12/31/10; includes CD. (TX408) [CLK note: Document provided on CD in	✓	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
		02863-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	excel format only; see DN 02657-11.] Knology (Schoonover) - (CONFIDENTIAL) Diskette containing revised	✓	_
		02913-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data tables for 2011 CLEC data request. [CLK note: Document provided in electronic format only.] MetTel (Ruwet) - (CONFIDENTIAL) Revised Florida	<u>√</u>	_
		02915-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	2011 local competition data request for year ended 12/31/10; includes CD. Access One (Crocker) - (CONFIDENTIAL) Data responses for 2011 local competition data request; includes CD with confidential and redacted versions.	_	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	02917-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BCN (Crocker) - (CONFIDENTIAL) Data responses for 2011 local competition data request; includes CD with	1	
		02928-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	confidential and redacted versions. AT&T SE (Greer) - (CONFIDENTIAL) Revised response to 2011 [ILEC] local competition report by providing	4	_
		02951-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	revisions to Tables 1-5 and Tables A and B; includes CD. (TL720) Virgin Mobile (Rule) - (CONFIDENTIAL) First quarterly 2011 Lifeline services report, pursuant to Rule 25-22.006(5), FAC.	_	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
110000-OT	Undocketed filings for 2011.	(4)02996-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Hayes) - (CONFIDENTIAL) 2011 local competitive data request response to data tables and questionnaire provided on CD. [CLK note: Document provided in electronic format only; confidential and redacted versions on this CD.]	✓	
		(£)02998-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Revised responses to data requests to staff's 2011 CLEC questionnaire; includes diskette. (TX942)	✓	
		03026-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Moyle) - (CONFIDENTIAL) Response to staff's 2011 local competition data request and Form 477.	$\checkmark$	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
110000-OT	Undocketed filings for 2011.	03143-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Saloane) - (CONFIDENTIAL) 2011 1st quarter report on lifeline and link-up report, pursuant to Rule 25-4.0665(20),		_
		(*) 03149-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FAC. AT&T SE (Greer) - (CONFIDENTIAL) Second revised response to 2011 [ILEC] local competition report by providing revisions to Table 3 and A; includes	<u>\( \lambda \) \( \lambda \) \( \lambda \) \( \lambda \)</u>	_
		(*)03157-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD. (TL720) XOCS (Feil) - (CONFIDENTIAL) Portions of response to 2010 local competition data request; which includes Answers to question numbers 7 and 19 on questionnaire; Tables 1-3 and 5; and FCC Form 477 for 12/31/10; includes CD. (TX205)	✓	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	<u>status</u>	<b>DESCRIPTION</b>	RETAIN	RETURN
110000-OT	Undocketed filings for 2011.	03162-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Progress (Burnett) - (CONFIDENTIAL) Certain information provided in response to staff's 2011 10-year site plan supplemental data request No. 2, submitted on 3/3/11; includes CD.		¥
		03173-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, confidential and proprietary business information.	<u>/</u>	_
		03200-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2011 ILEC local competition report, which contains revised Table 1. (TL727) [CLK note: Document provided in electronic format only.]		

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./AT	T. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	03204-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Moyle) - (CONFIDENTIAL) Response to staff's 2011 local competition data request, Tables 1-5. [CLK note: Document provided in electronic	7	_
		03224-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	format only.] Verizon Florida (Christian) - (CONFIDENTIAL) Lifeline quarterly report for first	4	_
		03226-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	quarter 2011. US LEC (Smith) - (CONFIDENTIAL) Response to 2011 local competition data request; specifically, data tables and questionnaire;	✓	_
		03238-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	includes CD. MetTel (Ruwet) - (CONFIDENTIAL) 2nd revised Florida 2011 local competition data request for year ended 12/31/10; revisions have been made to reflect access	₹	

<b>DOCKET</b>	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./A	ATT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
		03262-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	lines and NPA/NXXs in the state of Florida; includes CD. Windstream Florida (Willis) - (CONFIDENTIAL) First quarter 2011 lifeline report,	_	_
		03335-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	pursuant to Section 364.183(1), FS, and Rule 25-22.006(5), FAC. Sprint Communications (Berlin) - (CONFIDENTIAL) Excel spreadsheet of data tables previously provided in paper form with response to staff's 2010 [CLEC] local competition data		
					request. [CLK note: Document provided in electronic format only.]		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
110000-OT	Undocketed filings for 2011.	(★)03336-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bright House Networks Information Services (Florida), LLC - (CONFIDENTIAL) Response to 2011 competitive local exchange carrier (CLEC) questionnaire. [CLK note: No claim letter filed with document; document will be kept in confidential lock-up due to hand-written "confidential" note.]		
		(1)03397-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nuvox (Willis) - (CONFIDENTIAL) Revised Table 5 to response to [CLEC] local competition; includes CD. (TX824)	✓	_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./AT	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	03399-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Culpepper) - (CONFIDENTIAL) Amended data tables in response to staff's 2011 [CLEC] local competition report data request; includes CDs. (TA027) [CLK note: Redacted and confidential information provided on CDs; CDs will remain in confidential lock-up.]		
		03427-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Amended data tables to 2011 CLEC data request responses. [CLK note: Document provided in electronic format only.]	<b>√</b>	_
		03974-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information. [CLK note: See DN 03851-11 for letter claiming confidentiality;		<u>~</u>

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<b>RETAIN</b>	<u>RETURN</u>
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.	04394-11 01820-11	No lead stf. No lead att. Brown Murphy	Confidential claim per 364.183(1), F.S. Order issued	confidential material was filed with CLK on 6/2/11 and entered on 6/9/11 due to clerical error.] ATTIS (Follensbee) - (CONFIDENTIAL) Business information. FPL (Cox) - (CONFIDENTIAL) Supplemental response to staff's 1st request for PODs, No. 8. [CLK note: Document provided in electronic format only; x-ref. DN 02362-11; document admitted as Hearing Exh 11.]	<u>✓</u> <u>✓</u>	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
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.	02362-11	Brown Murphy	Order issued	FPL (Cox) - (CONFIDENTIAL) Supplemental response to staff's 1st request for PODs (No. 8). [x-ref. DN 01820-11]		
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.	✓	_

<b>DOCKET</b>	<b>DOCKET TITLE</b>	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
	Petition for approval of Amendment No. 1 to generation services agreement with Gulf Power Company, by Florida Public Utilities 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). [CLK note: See Order PSC-11-0195-PCO-EI for acknowledging limited withdrawal of request for confidential		
		02408-11	Graves Evans	Order issued	classification.] FPUC (Keating) - (CONFIDENTIAL) Information contained in Attachment E to response to staff's third data requests No. 14. [CLK note: Document provided in electronic format only.]	✓	

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
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.	_	✓
		01824-11	Ma Brown	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.		<u>\</u>
		02667-11	Ma Brown	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in response to staff's data request No. 2, specifically Attachment A.	_	V

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
110047-EQ	Petition for approval of negotiated purchase power contract with Trans World Energy LLC by Progress Energy Florida, Inc.	02944-11	Ma Brown	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in response to staff's data request No. 3, specifically	_	
	Application for certificate to provide competitive local exchange telecommunications service by Network Billing Systems, L.L.C.	01093-11	Watts Evans	Confidential claim per 364.183(1), F.S.	Attachment A. 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	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Exhibits to motion to dismiss and response to Easy Telephone's complaint. [x-ref. DN 02690-11]		<u>i/</u>

<b>DOCKET</b>	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	IT. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	RETURN
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	02690-11	Tan Tan	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Exhs C and D attached to motion to dismiss and response to Easy Telephone's complaint. [x-ref. DN 02062-11]	_	
110084-TX	back promotions. Application for certificate to provide competitive local exchange telecommunications service by	02015-11	Lowery Evans	Confidential claim per 364.183(1), F.S.	AireWare (Wood) - (CONFIDENTIAL) Financial statements for the past three years.	_	_
110090-EQ	AireWire, Inc. Petition for approval of negotiated power purchase agreement with U.S. EcoGen Polk, LLC by Progress Energy Florida, Inc.	02131-11	Ellis Evans	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated agreement with U.S. EcoGen Polk, LLC.	<u> </u>	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
110090-EQ	Petition for approval of negotiated power purchase agreement with U.S. EcoGen Polk, LLC by Progress Energy Florida, Inc.	02897-11	Ellis Evans	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff data request No. 1.	<u> </u>	_
110124-TX	Application for certificate to provide competitive local exchange telecommunications service by Access Media 3, Inc.	02801-11	Curry Evans	Confidential claim per 364.183(1), F.S.	Access Media (Oost) - (CONFIDENTIAL) Financial information.	. <del></del>	
110129-TP	Request for confidential classification by BellSouth Telecommunications, Inc. d/b/a AT&T Florida regarding AT&T Florida's pole inspection report for 2010.	01401-11	Evans Evans	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Annual pole inspection report for period from 1/10 through 12/10. [CLK note: This document moved from Docket 110000 to Docket 110129 per DN 02854-11.]		

DOCKET	<b>DOCKET TITLE</b>	<b>DOCUMENT</b>	LEAD STF./A	TT. STATUS	<b>DESCRIPTION</b>	RETAIN	RETURN
110134-TL	State certification of rural telecommunications carriers pursuant to 47 C.F.R. Section 54.314, High Cost Universal Service.	04020-11	Polk Evans	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided regarding annual certification as an ETC carrier in certain rural areas.	<u>/</u>	<u>,</u>
110149-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Live Oak and Alachua exchanges, by Windstream Florida, Inc.	03254-11	Deas Evans	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	_	$\checkmark$
110205-TL	Petition for expedited review of growth code denial by Number Pooling Administrator for the Miami exchange (Silver Oaks), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	04193-11	Deas Robinson	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; business information.		

Total number of records:

226