State of Florida



Hublic Service Commission

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

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

COMMISSION CLERN

DATE:

October 11, 2011

TO:

Ann Cole, Commission Clerk

FROM:

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

RE:

Quarterly Inventory of Confidential Documents as of September 30, 2011

Attached is the listing of confidential documents as of September 30, 2011, identifying whether each document should be retained at the Commission or returned to the source. Of the 150 records listed, 123 should be retained and 27 may be returned. For your convenience, I have listed the following documents that can be returned to source:

DATAGER OF DATAGER OF DATAGER OF DATAGER OF DATAGER	
DN 01941-07 DN 00538-08 DN 01723-08 DN 01107-10 DN 0)5719-10
DN 04830-07 DN 00591-08 DN 01958-08 DN 01254-10	
DN 04833-07 DN 01610-08 DN 01379-10	
Docket No. 100345-EQ	-EQ
DN 06833-10 DN 06833-10 DN 06833-10	
Docket No. 100427-TX Undocketed No. 110000-OT	
DN 08856-10 DN 00030-11 DN 04581-11	
DN 00059-11 DN 04965-11	
DN 00129-11 DN 05276-11	
DN 00863-11 DN 05521-11	
DN 01303-11 DN 05579-11	
DN 01796-11 DN 06105-11	
DN 04394-11	

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

Attachment

CC: Charles Hill
Beth Salak
Bob Trapp
Theresa Walsh
ECR
GCL

RAD SRC

ADM OPC

CLK M

BOORNERS FOR BED-CVIE

07527 OCT 13 =

FPSC-COMMISSION CLERIS

Division of Regulatory Analysis

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

07527 OCT 13 =

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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.]	✓	_
070000-OT	Undocketed filings for 2007.	01941-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) AT&T Florida's pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DNs 04830-07 and 04833-07]	_	
		04830-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL	_	. 🗹

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		04833-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	. [See DN 01941-07] AT&T Florida (Kay) - (CONFIDENTIAL) Supplement to pole inspection report for 6/06 through		✓
080000-OT	Undocketed filings for 2008.	00538-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	12/06, per staff's request from 5/23/07 workshop. [See DN 01941-07] AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 1/8/08 regarding	_	<u>✓</u>
		00591-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus Communications, Inc. [See DN 00591-08] 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		

DOCKET	DOCKET TITLE	DOCUMEN	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		01610-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DN 00538-08] AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for 1/07 through 12/07 pursuant to Order PSC-06-0168-PAA-TL in Docket 060077, and Order PSC-07-0918-PAA-PU	_	✓
		01723-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	in Dockets 070634 and 070635. AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 2/5/08. [CLK note: document contains		
		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>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	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	<u>Ľ</u>	
		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.		_
		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	<u>v</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	duces tecum, dated 10/7/08. [CLK note: Document contains 3 CDs.] Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08	✓	_
080234-TP	Implementation of Florida lifeline program involving bundled service packages and placement of additional enrollment	03270-10	Williams Murphy	Confidential claim per 364.183(1), F.S.	subpoena [two attachments and response to No. 9]. Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter from Sprint Nextel to RAD/Salak.	✓	
080523-TX	requirements on customers.	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].	Ĺ	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	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	✓	_
		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.	4	
		09300-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	and lifeline data. Nexus (Self) - (CONFIDENTIAL) Highlighted customer information in response to staff's link-up and lifeline data request, dated 8/3/09.		—

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>et. status</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
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 request.	\checkmark	
		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.]	4	
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		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		02510-10	Bellak Bellak	Staff recom fld; awaiting order	02960-10 x-ref for POD No. 16 only.] GRU; GREC (Wright) - (CONFIDENTIAL) Certain information	7	
		02655-10	Bellak Bellak	Order issued	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.] 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>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	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.	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	<u>i</u>	
		02960-10	Bellak Bellak	Staff recom fld; awaiting order	03267-10) 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)		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	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	<u>√</u>	_
090538-TP	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	00650-11	Tan Tan	Confidential claim per 364.183(1), F.S.	DN 02696-10) Qwest (Cooke) - (CONFIDENTIAL) Response to Broadwing's 1st request for PODs.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
DOCKET	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,	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
	Inc.; and John Does 1 through 50, for unlawful						
100000-OT	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.	∠	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
100000-OT	Undocketed filings for 2010.	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	-	
		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.	_	
		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.		⊻

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	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.	2	
		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.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	000-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	<u>/</u>	

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>et.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
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.]	1	_
		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	√	
		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.		√

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<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	1	_
		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 request.	₩	
		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		-

DOCKET	DOCKET TITLE	DOCUMENT	Γ LEAD STF./A	TT. STATUS	DESCRIPTION	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.	Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/2/10 2010 2010 lifeline report data request, Nos. 2, 4, 11 and 12. AT&T Florida		_
		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>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	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	∠	_
		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, FAC.	4	_
		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.]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
100000-OT	Undocketed filings for 2010.	09311-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.		_
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.]	<u>\(\lambda \) \(\lambda \) \(\lambda \) \(\lambda \)</u>	
		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.]	∠	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
100319-TX	certificate to provide competitive local exchange telecommunications service by 321 Communications,	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.	✓	
100327-TL	Inc. 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.	<u>'</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	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>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	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]	1	
		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.]	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	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	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.]	✓	www.min
	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.]	/	_

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>rt.</u> <u>status</u>	DESCRIPTION	<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.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	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.	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	₹.	
		09122-10	Salak Harris	Confidential claim per 364.183(1), F.S.	only.] 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>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	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	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.]		
	universal service 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.	Ĺ	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<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	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.		
	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.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	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.	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.	✓	
	roqui omonio.	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.	<u>./</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	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.	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.	<u></u>	
		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.	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	<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.	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.		_
100345-EQ	Petition for approval of negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	_	<u> </u>
100346-EQ	Petition for approval of the second negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 1.	_	<u>√</u>
100347-EQ		06833-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL)		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	third negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.				Certain information contained in responses to staff's data request No. 1.		
100427-TX	Application for certificate to provide competitive local exchange telecommunications service by WonderLink Communications, LLC.	08856-10	Earnhart Robinson	Confidential claim per 364.183(1), F.S.	WonderLink (Duncan) - (CONFIDENTIAL) Projected financial statements for three years.	_	<u>./</u>
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 interconnection agreement dispute.	09729-10	Harris Harris	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09990-10]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
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 interconnection	09990-10	Harris Harris	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09729-10]	√	
100437-EI	agreement dispute. Examination of the outage and replacement fuel/power costs associated with the CR3 steam generator replacement project, by Progress Energy	05674-11	Matthews Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Portions of documents responsive to staff's 1st request for production, No. 4. [x-ref. DN 06174-11]	<u>.</u>	_
	Florida, Inc.	06174-11	Matthews Bennett	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to staff's 1st request for PODs (Nos. 1-4), specifically request No. 4. [x-ref. DN 05674-11]	<u>~</u>	

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
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.	<i></i> ✓	_
		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,	4	_
		00863-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	and Section 25-22.006(5), FAC. ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket	_	
		01303-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	99-200. Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, business information.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
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 PSC-09-0583-AS-TC.	<u>./</u>	
		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	∠	_
		01796-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	25-4.0665(20). Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, contains confidential and proprietary business	_	V
		02951-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information. Virgin Mobile (Rule) - (CONFIDENTIAL) First quarterly 2011 Lifeline services report, pursuant to Rule 25-22.006(5), FAC.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	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), FAC.	<u>./</u>	
		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.	₹	_
		03224-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Lifeline quarterly report for first quarter 2011.	4	_
		03262-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Willis) - (CONFIDENTIAL) First quarter 2011 lifeline report, pursuant to Section 364.183(1), FS, and Rule 25-22.006(5), FAC.	<u>v</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
110000-OT	Undocketed filings for 2011.	04394-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business	_	_
		04581-11	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.	_	Ý
		04818-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Willis) - (CONFIDENTIAL) Second quarter lifeline report, pursuant to Section 364.183(1), FS, and [Rule] 25-22.006(5), FAC.	₩	
		04887-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Truesdale) - (CONFIDENTIAL) Second quarter 2011 ETC lifeline and link-up service report, required by Rule 25-4.0665(20), FAC as amended 6/23/10.	₩	name.

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt. status</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	RETURN
110000-OT	Undocketed filings for 2011.	04965-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	_	
		05005-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline quarterly report for second	✓	_
		05141-11	No lead stf. No lead att.	NOI filed; awaiting request	quarter 2011. FPL (Cano) - (CONFIDENTIAL) Documents provided in response to staff's sixth supplemental data requests on 2011 10-year power plant site plan, Nos. 14, 25A, 25B, and 28; document provided on CD only.	<u> </u>	
		05276-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	<u></u>	<u>v</u>
		05317-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Lifeline service quarterly report, second quarter 2011.	¥Z	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
110000-OT	Undocketed filings for 2011.	05342-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Saloane) - (CONFIDENTIAL) 2011 2nd quarter report on lifeline and link-up report, pursuant to Rule 25-4.0665(20), FAC.	✓	_
		05521-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	_	<u>v</u>
		05579-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.		Ľ
		05734-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FPL (Cano) - (CONFIDENTIAL) Responses to staff's 6th data request Nos. 25 and 28; responses provided on CD only.	⊻′	
		06105-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	_	¥

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	06709-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to 2011 lifeline and link-up data	4	_
		06721-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2011 lifeline report data request,		_
		06733-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	dated 8/19/11. AT&T Florida (Sirianni) - (CONFIDENTIAL) Item No. 15 of response to staff's lifeline report data request, dated	₹	_
		06756-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	8/22/11. Virgin Mobile (Rule) - (CONFIDENTIAL) Schedule 1 to response to staff's wireless lifeline data request 2011.	₹	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
110000-OT	Undocketed filings for 2011.	06758-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2011 lifeting report	₹	_
		06765-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request. T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to staff's link-up and lifeline data	Ĺ	
		06882-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Nexus (Self) - (CONFIDENTIAL) Certain information provided in response to staff's link-up and lifeline data	1	
		06959-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
110000-OT	Undocketed filings for 2011.	06990-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SafeLink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/19/11 lifeline report data request, customer and business information.	√	_
110013-TP	Request for submission of proposals for relay service, beginning in June 2012, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	06570-11	Casey Miller	Confidential claim per 364.183(1), F.S.	RAD/Kennedy - (CONFIDENTIAL) Working papers with data shown being obtained from confidential DN 04830-11, filed 7/14/11.	<u>/</u>	
110041-EI	Petition for approval of Amendment No. 1 to generation services agreement with Gulf Power Company, by Florida Public	00607-11	Graves Robinson	Order issued	FPUC (Keating) - (CONFIDENTIAL) Highlighted information contained in Amendment No. 1 to the agreement for generation	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	<u>DESCRIPTION</u>	RETAIN	<u>RETURN</u>
U	Utilities Company.	01281-11	Graves Robinson	Order issued	services with Gulf Power Company. 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	✓	_
		02408-11	Graves Robinson	Order issued	request for confidential 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.]	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	RETURN
110082-TP	Initiation of show cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders.	05677-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline and link-up quarterly reports; customer lists containing network information (CPNI); and lifeline certification forms which also contain CPNI. [CLK note: Information contained on 2 DVDs only; DVD 2 of 2, customer lists, contains no information, DVD is blank; See DN 06527-11 for customer proprietary network information (CPNI).]	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>return</u>
110082-TP	Initiation of show cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders.	06527-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.]		
110090-EQ	Petition for approval of negotiated power purchase agreement with U.S. EcoGen Polk, LLC by Progress Energy Florida, Inc.	02131-11	Ellis Robinson	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated agreement with U.S. EcoGen Polk, LLC.	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>гт.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
110090-EQ	Petition for approval of negotiated power purchase agreement with U.S. EcoGen Polk, LLC by Progress Energy Florida, Inc.	02897-11	Ellis Robinson	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff data request No.	√	
110223-TX	Application for certificate to provide competitive local exchange telecommunications service by Cypress Communications Operating Company, LLC.	04775-11	Earnhart Robinson	Confidential claim per 364.183(1), F.S.	Cypress (Wightman) - (CONFIDENTIAL) Financial statements.	<u>\</u>	_
110242-TX		05602-11	Earnhart McKay	Confidential claim per 364.183(1), F.S.	DISH (Isar) - (CONFIDENTIAL) Financial statements.	<u>₹</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>ett.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
110243-TX	Petition for expedited review of growth code denials by Number Pooling Administrator for Crestview exchange, by Cox Florida Telcom, L.P. d/b/a Cox Communications d/b/a Cox Business d/b/a Cox.	05642-11	Deas Robinson	Confidential claim per 364.183(1), F.S.	Cox (Keating) - (CONFIDENTIAL) Attachments1 and 3 to petition for expedited review of growth code denial.	∠	_
110249-TX	Petition for expedited review of growth code denials by Number Pooling Administrator for Pierson rate center, by SBC Internet Services, Inc. d/b/a AT&T Internet Services.	05729-11	Deas Robinson	Confidential claim per 364.183(1), F.S.	SBC (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 2 and 3 to petition for expedited review of growth code denial [DN 05723-11].	∠	
110250-TX	Petition for expedited review of growth code denial by Number Pooling Administrator for Middleburg rate center, by SBC Internet Services, Inc. d/b/a AT&T Internet Services.	05732-11	Deas Robinson	Confidential claim per 364.183(1), F.S.	SBC (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 2 and 3 to petition for expedited review of growth code denial [DN 05730-11].	√	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>return</u>
110256-TX	certificate to provide competitive local exchange telecommunications service by Wide	06052-11	Curry McKay	Confidential claim per 364.183(1), F.S.	Wide Voice (Roesel) - (CONFIDENTIAL) Financial statements.	<u> </u>	_
110261-TX	Voice, LLC. Petition for expedited review of growth code denial by Number Pooling Administrator for Coral Springs Rate Center, by Sprint Communications Company, L.P.	06237-11	Deas Robinson	Confidential claim per 364.183(1), F.S.	Sprint (Berlin) - (CONFIDENTIAL) Certain information contained in Attachments 1 through 3 to petition for expedited review of growth code denial (DN 06235-11).	✓	_
110267-TX	Application for certificate to provide competitive local exchange telecommunications service by US Signal Company, L.L.C.	06502-11	Curry McKay	Confidential claim per 364.183(1), F.S.	US Signal (Thompson) - (CONFIDENTIAL) Financial information.	<u>*</u>	-

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
110280-TL	Petition for expedited review of growth code denial by Number Pooling Administrator for Ft. Lauderdale exchange (Sunrise), by BellSouth Telecommunications , LLC d/b/a AT&T Florida.	06960-11	Deas Robinson	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.		_

Total number of records:

150

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