



# Public Service Commission

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

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

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COMMISSION CLERK

**DATE:** April 16, 2012  
**TO:** Ann Cole, Commission Clerk  
**FROM:** Brenda J. Merritt, Statistician II, Division of Regulatory Analysis  
**RE:** Quarterly Inventory of Confidential Documents as of March 31, 2012

Attached is the listing of confidential documents as of March 31, 2012, identifying whether each document should be retained at the Commission or returned to the source. Of the 122 records listed, 98 should be retained and 24 may be returned. For your convenience, I have listed the following documents that can be returned to source:

- |                                 |                                 |                                 |
|---------------------------------|---------------------------------|---------------------------------|
| <b>Undocketed No. 080000-OT</b> | <b>Docket No. 090430-TP</b>     | <b>Undocketed No. 100000-OT</b> |
| DN 08383-08                     | DN 00125-12                     | DN 02693-10                     |
| DN 08433-07                     |                                 | DN 06248-10                     |
| DN 09084-08                     |                                 | DN 07251-10                     |
|                                 |                                 | DN 07439-10                     |
|                                 |                                 | DN 07466-10                     |
|                                 |                                 | DN 07471-10                     |
|                                 |                                 | DN 07478-10                     |
|                                 |                                 | DN 07569-10                     |
|                                 |                                 | DN 07619-10                     |
|                                 |                                 | DN 07692-10                     |
|                                 |                                 | DN 08875-10                     |
|                                 |                                 | DN 08950-10                     |
|                                 |                                 | DN 09000-10                     |
| <b>Docket No. 100319-TX</b>     | <b>Undocketed No. 120000-OT</b> |                                 |
| DN 04748-10                     | DN 00425-12                     | DN 00529-12                     |
|                                 | DN 00773-12                     |                                 |
| <b>Docket No. 120016-TX</b>     | <b>Docket No. 120033-TL</b>     | <b>Docket No. 120041-TL</b>     |
| DN 00324-12                     | DN 00643-12                     | DN 00884-12                     |

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

Attachment

cc: Charles Hill  
 Beth Salak  
 Bob Trapp  
 Theresa Walsh

COM \_\_\_\_\_  
 APA \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL \_\_\_\_\_  
 RAD \_\_\_\_\_  
 SRC \_\_\_\_\_  
 ADM \_\_\_\_\_  
 OPC \_\_\_\_\_  
 CLK MM

DOCUMENT NUMBER-DATE  
 02460 APR 20 2012  
 FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 04/04/2012**

**Division of Regulatory Analysis**

<u><b>DOCKET</b></u>	<u><b>DOCKET TITLE</b></u>	<u><b>DOCUMENT</b></u>	<u><b>LEAD STF./ATT.</b></u>	<u><b>STATUS</b></u>	<u><b>DESCRIPTION</b></u>	<u><b>RETAIN</b></u>	<u><b>RETURN</b></u>
040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	07069-07	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/10/07 to CMP/Moses.	✓	—
		07770-07	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/27/07 to CMP/Moses.	✓	—

DOCUMENT NUMBER: 02460  
 APR 20 2012  
 FPSC-COMMISSION CLERK

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040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	08111-07	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.	✓	—
		11523-09	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Memorandum dated 11/20/09 from Capital Telecommunications, Inc./Colwell to Sprint Relay/Cartrite regarding responses to staff's questions from 11/12/09 meeting.	✓	—

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040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	03646-10	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter from Sprint Nextel to Bob Casey, business information. [CLK note: This document moved from Docket 100000-OT to Docket 040763-TP per DN 03845-10.]	✓	—
060614-TC	Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	01690-11	Lewis Tan	Confidential claim per 364.183(1), F.S.	GTL (Self) - (CONFIDENTIAL) Final report for 2/11, pursuant to Order PSC-09-0583-AS-TC. [CLK note: Document moved from 110000-OT to 060614-TC per DN 07369-11.]	✓	—

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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 request.	—	✓
		08433-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request dated 8/25/08.	—	✓
		09084-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline data request response to staff inquiry regarding number discrepancies.	—	✓
		09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11, and Attachment A to staff's subpoena	✓	—

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

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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 request.	✓	—
		09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/4/09 data request and staff's subpoena duces tecum dated 9/28/09 [sic] regarding link-up and lifeline data.	✓	—
		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.	✓	—

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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.	✓	—
		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.]	✓	—
090430-TP	Amended petition for verified emergency injunctive relief and request to restrict or prohibit AT&T from implementing its CLEC OSS-related releases, by Saturn Telecommunication Services, Inc. d/b/a Earthlink Business.	00125-12	Harvey Robinson	Order issued	FPL (Adams) - (CONFIDENTIAL) Documents produced in response to staff's 1st request for PODs, Nos. 2 and 5. [CLK note: Document provided on CD only; x-ref. DN 00308-12.]	—	✓



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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 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,	00650-11	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Cooke) - (CONFIDENTIAL) Response to Broadwing's 1st request for PODs.	✓ —	—

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	Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	08995-11	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 16).	/	—

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	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.	09193-11	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) First supplement to and response to interrogatory No. 7 from staff; and Appendix Staff INT 7.	✓	—

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	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.	09195-11	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) First supplement to and response to interrogatory No. 9 from QCC's first set of data requests.	✓	—

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	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.						

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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 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,	00373-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Broadwing Communication LLC's data request Set 1, No. 1.	✓	—

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	Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01006-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to US LEC's interrogatory Nos. 1-1, 1-3, 2-7, 2-11, and 2-12; highlighted portions of supplemental responses to US LEC's document requests Nos. 1-1 and 2-9; and supplemental responses to US LEC's document requests Nos. 2-9, entire CD. [CLK note: No CD filed with document.]	✓	—

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	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.	01009-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to API's interrogatory Nos. 1, 4, 5, 10, and 11; and highlighted portions of supplemental responses to API's document requests Nos. 2, 8, and 20.	✓	—



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	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.	01012-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to PAETEC's interrogatory Nos. 1-3 and 2-15; highlighted portions of	✓	—

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	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.				supplemental responses to PAETEC's document requests Nos. 1-4 and 2-18; and supplemental responses to PAETEC's document requests Nos. 2-18, entire CD.		

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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 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,	01035-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to Verizon Access' interrogatory No. 17 (bates-stamp No. 1926-1927).	/	—

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	Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01038-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to BCI's interrogatory No. 3 (bates-stamp No. 1890-1891).	✓	—

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	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.	01041-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to Granite's document requests No. 2 (bates-stamp No. 1918-1925); highlighted portions of supplemental response to Granite's document requests No. 3 (bates-stamp No. 1913-1917); and supplemental response to Granite's document	✓	—

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	Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01076-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to tw telecom's document request Nos. 3 and 4 (entire CD, Bates Stamp Nos. 1961-2137); provided on CD only.	✓ —	—

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	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.	01348-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release with Lightyear.	✓ —	—

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	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.	01655-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Highlighted portions of response to Broadwing's interrogatory No. 12.	✓	—

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	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.						

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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 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,	01733-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Access Point (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (Nos. 2(a) and 8); business information.	✓	—

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	Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01735-12	Tan Tan	Confidential claim per 364.183(1), F.S.	PAETEC (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (No. 2(a)).	✓ —	—

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	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 I through 50, for unlawful discrimination.	01737-12	Tan Tan	Confidential claim per 364.183(1), F.S.	US LEC (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (No. 2(a)).	✓	—

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	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.	01820-12	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) Attachment A, business information (Appendix Qwest Int. 1).	✓	—



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	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.						

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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 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,	01863-12	Tan Tan	Confidential claim per 364.183(1), F.S.	XO (Feil) - (CONFIDENTIAL) Attachment A, business information (Appendix Qwest DR 2(a) and Appendix Qwest 2(b)).	✓ —	—

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	Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01912-12	Tan Tan	Confidential claim per 364.183(1), F.S.	tw telecom (Feil) - (CONFIDENTIAL) Appendix Qwest Int 1.	✓	—

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100000-OT	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. 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.	—	✓
		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	✓	—

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		03847-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.] 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	✓	—

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

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		04734-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	note: Document provided in electronic format only.] AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to item Nos. 1, 6, and 8-10, with Attachment A, to staff's subpoena duces tecum, dated 5/13/10. [CLK note: Item No. 10 provided in electronic format only.]	✓	—
		04990-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Exh 11 of the management agreement between ATMS and LifeConnex in response to the third lifeline reseller data request.	✓	—

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100000-OT	Undocketed filings for 2010.	06248-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 7/30/10, 2nd quarter (2010) lifeline subscriber enrollment report.	—	✓
		07251-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline application data responses. [CLK note: Document provided in electronic format only; second CD containing 4/22/10 data appears to be blank, see DN 07692-10 for replacement.]	—	✓
		07439-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to question No. 15 of response to [staff's 2010] link-up and lifeline data request.	—	✓



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100000-OT	Undocketed filings for 2010.	07466-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request.	—	✓
		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 procedures.	—	✓
		07569-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/2/10 2010 lifeline report data request, Nos. 2, 4, 11, 12, 20 and 21.	—	✓

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100000-OT	Undocketed filings for 2010.	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.	—	✓
		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].	—	✓
		08875-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 10/22/10, 3rd quarter (2010) de-enrollment report.	—	✓

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

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100160-EG	Petition for approval of demand-side management plan of Progress Energy Florida, Inc.	03889-10	Gervasi Gervasi	Order issued	replaces report filed 10/21/10. 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	Gervasi Gervasi	Order issued	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.	—	✓ —

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	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.]	✓	—
		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]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	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.]	✓	—
		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.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	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.]	✓	—
		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.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	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.]	✓	—
		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]	✓	—



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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	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.]	✓	—
		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.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	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.]	✓	—
		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.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	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.	✓	—
		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.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	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.	✓	—
		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.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	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.	✓	—
		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.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	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.	✓ —	—
		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.	✓ —	—

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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]	✓ —	—
		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	Examination of the outage and replacement fuel/power costs associated with the CR3 steam generator replacement project, by Progress Energy Florida, Inc.	05674-11	Matthews Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of documents responsive to staff's 1st request for production, No. 4. [x-ref. DN 06174-11]	✓ —	—

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100437-EI	Examination of the outage and replacement fuel/power costs associated with the CR3 steam generator replacement project, by Progress Energy Florida, Inc.	08644-11	Matthews Bennett	Staff recom fld; awaiting order	Progress (Huhta) - (CONFIDENTIAL) Portions of responses to Citizens' 5th request for PODs (Nos. 41-57); specifically, documents responsive to requests Nos. 42F, 42G, 51, and 56; provided on CD only. [x-ref. DN 09009-11]	✓	—
110000-OT	Undocketed filings for 2011.	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.	✓	—
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	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.	✓	—



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	matters in compliance with the Florida Telecommunications Access System Act of 1991.	09063-11	Casey Miller	Confidential claim per 364.183(1), F.S.	Hamilton (Nelson) - (CONFIDENTIAL) Response to FPSC's RFP to provide a telecommunications relay service system in Florida (TRS 2011 proposal).	✓	—
		09114-11	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Certain portions of proposal for telecommunications relay services in Florida.	✓	—

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	implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	09117-11	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) [Sealed] Response to the Commission's request for proposal for relay service for deaf, hard of hearing, deaf/blind or speech impaired. [CLK note: To be placed in confidential room pending opening by PSC proposal opening officer; sealed envelope opened by RAD/Bloom on 1/18/11 per DN 00313-12.]	✓	—

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110056-TP	Complaint against Verizon Florida, LLC and MCI Communications Services, Inc. d/b/a Verizon Business Services for failure to pay intrastate access charges for the origination and termination of intrastate interexchange telecommunications service, by Bright House Networks Information Services (Florida), LLC.	07665-11	Harris Harris	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Certain information in responses to Verizon's 1st set of interrogatories ([Nos.] 1-38) and 1st requests for PODs ([Nos.] 1-11)	✓	—
		07902-11	Harris Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in responses to 1st set of interrogatories from Bright House.	✓	—

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	telecommunications service, by Bright House Networks Information Services (Florida), LLC.	07932-11	Harris Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in responses to staff's 1st set of interrogatories (Nos. 1-6).	✓	—

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110056-TP	Complaint against Verizon Florida, LLC and MCI Communications Services, Inc. d/b/a Verizon Business Services for failure to pay intrastate access charges for the origination and termination of intrastate interexchange telecommunications service, by Bright House Networks Information Services (Florida), LLC.	08051-11	Harris Harris	Staff recom fld; awaiting order	Bright House (Keating) - (CONFIDENTIAL) Certain information provided in direct testimony and exhibits of Michael Starkey.	✓ —	—
		08063-11	Harris Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in direct testimony of Paul B. Vasington and William Munsell.	✓ —	—

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110082-TP	telecommunications service, by Bright House Networks Information Services (Florida), LLC. 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	✓ —	—

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		06527-11	Harris Harris	Confidential claim per 364.183(1), F.S.	information (CPNI.) 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.]	✓	—
		07435-11	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	✓	—

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	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.				information (CPNI). [CLK note: Information contained on 1 DVD only.]		
110087-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	00842-12	Bates Tan	Req forwarded to staff for recom	AT&T Florida (Montgomery) - (CONFIDENTIAL) Responses to Express Phone's 1st request for PODs (Nos. 1 and 6). [x-ref. DN 01297-12]	✓	—
		00863-12	Bates Tan	Req forwarded to staff for recom	AT&T Florida (Montgomery) - (CONFIDENTIAL) Supplemental documents responsive to Express Phone's 1st request for PODs (Nos. 2, 3,	✓	—



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	Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.					7, and 8). [x-ref. DN 01319-12]		
		00998-12	Bates Tan	Req forwarded to staff for recom	AT&T Florida (Montgomery) - (CONFIDENTIAL) Second supplemental response to Express Phone's 1st request for PODs (No. 6). [CLK note: Document provided on 3 CDs only.]	✓ —	—	
		01233-12	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Montgomery) - (CONFIDENTIAL) Exhs DJE-1 through DJE-4 to direct testimony of David J. Egan; exhibits provided only on four (4) CDs.	✓ —	—	

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	Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	01297-12	Bates Tan	Req forwarded to staff for recom	AT&T Florida (Montgomery) - (CONFIDENTIAL) Portions of responses to Express Phone's 1st request for PODs (Nos. 1 and 6). [x-ref. DN 00842-12]	✓ —	—
		01319-12	Bates Tan	Req forwarded to staff for recom	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental responses to Express Phone's 1st request for PODs (Nos. 2, 3, 7, and 8). [x-ref. DN 00863-12]	✓ —	—

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	Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	01867-12	Bates Tan	NOI filed; awaiting request	Express Phone (Kaufman) - (CONFIDENTIAL) Exh TMA-15 to rebuttal testimony of Thomas A. Armstrong [sic].	✓ —	—
110303-OT	Section 120.745, F.S. (2011), Legislative review of agency rules in effect on or before November 16, 2010.	01499-12	Phillips Phillips	Confidential claim per 364.183(1), F.S.	Sprint (Berlin) - (CONFIDENTIAL) Response to survey questions regarding Rule 25-22.032, FAC.	✓ —	—

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110309-EI	Petition to determine need for modernization of Port Everglades Plant, by Florida Power & Light Company.	00308-12	Graves Murphy	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 1st request for PODs (Nos. 2 and 5) [x-ref. DN 00125-12]	—	—
110315-TX	Application for certificate to provide local telecommunications service by Unity III Telecom, LLC.	08801-11	Curry Teitzman	Confidential claim per 364.183(1), F.S.	Unity III (Forte) - (CONFIDENTIAL) Financial statements.	✓	—
120000-OT	Undocketed filings for 2012.	00425-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Fourth quarter lifeline report, pursuant to Section 364.183(1), FS and [Rule] 25-22.006(5), FAC.	—	✓
		00529-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Berlin) - (CONFIDENTIAL) Lifeline service quarterly report for 4th quarter 2011.	—	✓

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120000-OT	Undocketed filings for 2012.	00773-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, business information.	—	✓
		01778-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
		01780-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
120016-TX	Application for certificate to provide local telecommunications service by 382 Networks, Inc.	00324-12	Curry Robinson	Confidential claim per 364.183(1), F.S.	382 Networks (Barton) - (CONFIDENTIAL) Response to item 18(c) of CLEC application.	—	✓
120033-TL	Petition for expedited review of growth code denial by Number Pooling Administrator for Boynton Beach exchange (Main), by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	00643-12	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.	—	✓

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120041-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Crystal River exchange, by Embarq Florida, Inc. d/b/a CenturyLink.	00884-12	Deas Robinson	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of growth code denials (DN 00885-12).	—	✓
120058-EQ	Petition for approval of a negotiated renewable energy power purchase contract for power purchased with Rayonier Performance Fibers, LLC, by Florida Public Utilities Company.	01695-12	Ma Robinson	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Information contained in negotiated contract with Rayonier Performance Fibers, LLC; Appendices E and F to the contract; and Attachment B to petition for approval (DN 01696-12). RCLEC, Inc. (Steinhart) - (CONFIDENTIAL) Income statement. [CLK note: Confidential information initially filed	✓	—
120064-TX	Application for certificate to provide local telecommunications service by RCLEC, Inc.	02016-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.		✓	—

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					with CLEC application on 3/29/12 shredded; company advised it would refile this information separately with a claim letter.]		

**Total number of records: 122**