



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-

DATE: January 17, 2012
TO: Ann Cole, Commission Clerk
FROM: Brenda J. Merritt, Statistician II, Division of Regulatory Analysis *BJM*
RE: Quarterly Inventory of Confidential Documents as of December 31, 2011 *MZ*

Attached is the listing of confidential documents as of December 31, 2011, identifying whether each document should be retained at the Commission or returned to the source. Of the 132 records listed, 122 should be retained and 10 may be returned. For your convenience, I have listed the following documents that can be returned to source:

Undocketed No. 100000-OT
 DN 00656-10
 DN 03301-10
 DN 06246-10

Undocketed No. 110000-OT
 DN 05141-11 DN 07423-11
 DN 05734-11 DN 08550-11
 DN 06959-11

Docket No. 110242-TX
 DN 05602-11

Docket No. 110256-TX
 DN 06052-11

Docket No. 110267-TX
 DN 06502-11

RECEIVED-FPSC
 12 JAN 19 AM 9:19
 COMMISSION CLERK

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 /

DOCUMENT NUMBER-DATE
 00364 JAN 19 12
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2012

Division of Regulatory Analysis

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

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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.]	✓	—
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.	Qwest (Cooke) - (CONFIDENTIAL) Response to Broadwing's 1st request for PODs.	✓	—

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	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.	08995-11	Tan Tan	Confidential claim per 364.183(1), F.S.	Qwest (Masterton) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 16).	✓	—

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	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, 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,	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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	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 Qwest's first set of data requests.	✓ —	—

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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.	00656-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Customer information.	—	✓
		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.	—	✓

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100000-OT	Undocketed filings for 2010.	03844-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of LifeConnex and ATMS, organizational chart, and management agreement with LifeConnex Telecom. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	✓	—
		03847-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of BLC Management and ATMS, organizational chart, and management agreement with BLC. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document	✓	—

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		03849-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	from RAD on 5/7/10.] ATMS (Sutch) - (CONFIDENTIAL) Financial statements of American Dial Tone and ATMS, resume of Justin Nymark, organizational chart, and management agreement with American Dial Tone. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	✓	—
		04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Detailed legal suits of the officers of LifeConnex and ATMS operational summary 2010 in response to the third lifeline reseller data request. [CLK note: Document	✓	—

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		04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.]	✓	—
		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.]	✓	—

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100000-OT	Undocketed filings for 2010.	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.	✓	—
		06246-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 7/30/10, business information.	—	✓
		06248-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 7/30/10, 2nd quarter (2010) lifeline subscriber enrollment report.	✓	—
		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	✓	—

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		07439-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	only; second CD containing 4/22/10 data appears to be blank, see DN 07692-10 for replacement.] Verizon Florida (Christian) - (CONFIDENTIAL) Response to question No. 15 of response to [staff's 2010] link-up and lifeline data request.	✓	—
		07466-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request.	✓	—
		07471-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to RAD/Salak's 8/2/10 memo regarding 2010 lifeline report data request.	✓	—

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

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100000-OT	Undocketed filings for 2010.	07692-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline application data. [See DN 07251-10] [CLK note: Document provided in electronic format only; refile of previously filed CD].	✓	—
		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.	✓	—
		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.	✓	—

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100000-OT	Undocketed filings for 2010.	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 replaces report filed 10/21/10.	✓	—

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100160-EG	Petition for approval of demand-side management plan of Progress Energy Florida, Inc.	03889-10	Lewis Harris	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to FIPUG's 1st request for production (No. 10). [CLK note: Document provided in electronic format only.]	✓	—
		04015-10	Lewis Harris	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to SACE's 1st request for production (No. 1). [CLK note: Document provided in electronic format only.]	✓	—
100319-TX	Application for certificate to provide competitive local exchange telecommunications service by 321 Communications, Inc.	04748-10	Earnhart Evans	Confidential claim per 364.183(1), F.S.	321 Communications (Steinhart) - (CONFIDENTIAL) Bank statement for 4/10, profit and loss statement 2009, and balance sheet through 3/10.	✓	—

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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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100373-TX	Request for transfer of and name change on CLEC Certificate No. 8467 held by New Talk, Inc. to Telecom Ventures, LLC d/b/a Dialtone Ventures, LLC, effective August 9, 2010.	09015-11	Earnhart Robinson	Confidential claim per 364.183(1), F.S.	New Talk (Kaufman) - (CONFIDENTIAL) Response to staff's 11/17/11 request for additional information.	✓ —	—
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]	✓ —	—

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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.	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]	✓ —	—
		06174-11	Matthews Bennett	Staff recom fld; awaiting order	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]	✓ —	—
		07385-11	Matthews Bennett	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain portions of testimony of Alexander J. "Sasha" Weintraub and Exhs SAW-2 and SAW-4 through SAW-12.	✓ —	—

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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	Req forwarded to staff for recom	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]	✓ —	—
		09009-11	Matthews Bennett	Req forwarded to staff for recom	Progress (Gamba) - (CONFIDENTIAL) Certain portions of documents responsive to Citizens' 5th request for production (Nos. 41-57); specifically, portions of documents responsive to requests Nos. 42F, 42G, 51, and 56; provided on CD only. [x-ref. DN 08644-11]	✓ —	—

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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.	✓ —	—
		00598-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) 4th quarter report, pursuant to Rule 25-4.0665(20), FAC.	✓ —	—
		00681-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Willis) - (CONFIDENTIAL) 4th quarter 2010 lifeline report, pursuant to Section 364.183(1), FS, and Section 25-22.006(5), FAC.	✓ —	—
		01728-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Fourth quarterly 2010 Lifeline report, pursuant to Rule 25-4.0665(20).	✓ —	—

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110000-OT	Undocketed filings for 2011.	02951-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) First quarterly 2011 Lifeline services report, pursuant to Rule 25-22.006(5), FAC.	✓	—
		03143-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Communications of the South, Inc. (Saloane) - (CONFIDENTIAL) 2011 1st quarter report on lifeline and link-up report, pursuant to Rule 25-4.0665(20), FAC.	✓	—
		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.	✓	—

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110000-OT	Undocketed filings for 2011.	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.	✓ —	—
		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.	✓ —	—

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110000-OT	Undocketed filings for 2011.	05005-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline quarterly report for second quarter 2011.	✓ —	—
		05141-11	No lead stf. No lead att.	NOI filed; awaiting request	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.	—	✓ —
		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.	✓ —	—
		05342-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Communications of the South, Inc. (Saloane) - (CONFIDENTIAL) 2011 2nd quarter report on lifeline and link-up report, pursuant	✓ —	—

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		05734-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	to Rule 25-4.0665(20), FAC. FPL (Cano) - (CONFIDENTIAL) Responses to staff's 6th data request Nos. 25 and 28; responses provided on CD only.	—	✓
		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 request.	✓	—
		06721-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2011 lifeline report data request, dated 8/19/11.	✓	—
		06733-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Item No. 15 of response to staff's lifeline report data request, dated 8/22/11.	✓	—

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110000-OT	Undocketed filings for 2011.	06756-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Schedule 1 to response to staff's wireless lifeline data request 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 lifeline report data request.	✓	—
		06765-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to staff's link-up and lifeline data request.	✓	—
		06882-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Certain information provided in response to staff's link-up and lifeline data request.	✓	—

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110000-OT	Undocketed filings for 2011.	06959-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	—	✓
		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.	✓	—
		07423-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	—	✓
		07498-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline quarterly report for third quarter 2011.	✓	—
		07963-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Berlin) - (CONFIDENTIAL) Lifeline service quarterly report, third quarter 2011.	✓	—

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110000-OT	Undocketed filings for 2011.	08203-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream Florida (Willis) - (CONFIDENTIAL) Third quarter lifeline report, pursuant to Section 364.183(1), FS, and [Rule] 25-22.006(5), FAC.	✓	—
		08550-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, 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.	✓	—

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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.	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).	✓	—
		09067-11	Casey Miller	Confidential claim per 364.183(1), F.S.	Hamilton (Nelson) - [Sealed] (CONFIDENTIAL) Pouch containing highlighted technical proposal. [CLK note: To be placed in confidential room pending opening by PSC proposal opening officer.]	✓	—

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	of 1991.	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.	✓	—
		09115-11	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - [Sealed] (CONFIDENTIAL) Pouch containing highlighted technical proposal. [CLK note: To be placed in confidential room pending opening by PSC proposal opening officer.]	✓	—

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	Access System Act of 1991.	09117-11	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - [Sealed] (CONFIDENTIAL) 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.]	✓ —	—
		09119-11	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - [Sealed] (CONFIDENTIAL) Response to the Commission's request for proposal to provide a telecommunications relay service for deaf, hard of hearing, deaf/blind or speech impaired. [CLK note: To be	✓ —	—

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	Telecommunications Access System Act of 1991.				placed in confidential room pending opening by PSC proposal opening officer.]		
110041-EI	Petition for approval of Amendment No. 1 to generation services agreement with Gulf Power Company, by Florida Public Utilities Company.	00607-11	Graves Robinson	Order issued	FPUC (Keating) - (CONFIDENTIAL) Highlighted information contained in Amendment No. 1 to the agreement for generation services with Gulf Power Company.	✓ —	—
		01281-11	Graves Robinson	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information contained in Attachment A to response to staff's first data request No. 4(c). [CLK note: See Order PSC-11-0195-PCO-EI for acknowledging limited withdrawal of request for confidential classification.]	✓ —	—

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110041-EI	Petition for approval of Amendment No. 1 to generation services agreement with Gulf Power Company, by Florida Public Utilities Company.	02408-11	Graves Robinson	Order issued	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.]	↙	—
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)	↙	—

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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.	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.	✓	—
		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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	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.	✓	—

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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.	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.	✓	—
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	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	✓	—

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	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.	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).] 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.]	✓	—

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	25-24, F.A.C., and FPSC Orders.	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 information (CPNI). [CLK note: Information contained on 1 DVD only.]	✓	—
110242-TX	Application for certificate to provide competitive local exchange telecommunications service by Liberty Bell Telecom, LLC d/b/a DISH Network Phone & Internet.	05602-11	Earnhart McKay	Confidential claim per 364.183(1), F.S.	DISH (Isar) - (CONFIDENTIAL) Financial statements.	—	✓

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110256-TX	Application for certificate to provide competitive local exchange telecommunications service by Wide Voice, LLC.	06052-11	Curry McKay	Confidential claim per 364.183(1), F.S.	Wide Voice (Roesel) - (CONFIDENTIAL) Financial statements.	—	✓
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.	—	✓
110306-TP	Request for emergency relief and complaint of FLATEL, Inc. against BellSouth Telecommunications, Inc. d/b/a AT&T Florida to resolve interconnection agreement dispute.	08640-11	Robinson Robinson	Order issued	AT&T Florida (Gurdian) - (CONFIDENTIAL) Exh C to motion to dismiss and response to FLATEL's complaint, business information. [x-ref. DN 08903-11]	✓	—

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110306-TP	Request for emergency relief and complaint of FLATEL, Inc. against BellSouth Telecommunications, Inc. d/b/a AT&T Florida to resolve interconnection agreement dispute.	08903-11	Robinson Robinson	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh C to motion to dismiss and response to FLATEL's complaint. [x-ref. DN 08640-11]	✓	—
110309-EI	Petition to determine need for modernization of Port Everglades Plant, by Florida Power & Light Company.	00125-12	Graves Murphy	NOI filed; awaiting request	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.]	✓	—
110315-TX	Application for certificate to provide competitive local exchange telecommunications service by Unity III Telecom, LLC.	08801-11	Curry McKay	Confidential claim per 364.183(1), F.S.	Unity III (Forte) - (CONFIDENTIAL) Financial statements.	✓	—

Total number of records: 132