State of Florida



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Aublic Service Commission

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Tallahassee, Florida 32399-0850

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

COMMISSION CLERK

DATE:

October 24, 2006

TO:

Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission

Clerk & Administrative Services

Kay B. Flynn, Chief of Records, Division of the Commission Clerk &

Administrative Services

FROM:

Della E. Fordham, Administrative Assistant II - SES, Division of Competitive

Markets & Enforcement

RE:

Quarterly Inventory of Confidential Documents as of September 30, 2006

Attached is the listing of confidential documents as of September 30, 2006, identifying whether each document should be retained at the Commission or returned to the source. Of the 622 documents listed, 617 should be retained and 5 may be returned. For your convenience, I have listed documents that can be returned to source:

Dkt. 060547-TL

Dkt. 060530-TP

Dkt. 060509-TL

Dkt. 060454-TL

DN 07182-06

DN06860-06

DN 06499-06

DN 05146-06

DN 07209-06

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

DEF Attachment

CM Pcc:	Charles Hill Beth Salak
СОМ	Dale Mailhot
CTR	
ECR	
GCL	
OPC	
RCA	
SCR	

SGA

DOCUMENT NUMBER-DATE

09852 OCT 26 g

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	04659-00	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) Certain information for ILEC recurring cost studies for Hearing 1, per Order PSC-00-0540-PCO-TP. [RAR Note: 4 copies of document filed on CD-ROM.]	<u> </u>	
		05385-00	Declassified - on appeal	[x-ref. 05741-00] BellSouth (White) - (CONFIDENTIAL) Exhibit DDC-2 to direct testimony of D. Daonne Caldwell. [x-ref. DN 06296-00; See DN Noscol 10126-00 and	₹	
		05741-00	Declassified - on appeal	11180-00]. BellSouth (White) - (CONFIDENTIAL) Certain information for ILEC recurring cost studies in response to Order PSC-00-0540-PCO-TP.	<u>i</u> /	
		05929-00	Declassified - on appeal	[x-ref. 04659-00] BellSouth (White) - (CONFIDENTIAL) Diskette to correct BSTLM-Loop Model filed 4/17/00 on CD 1 of 3. (x-ref 06769-00) (See also DN 08203-00.)	₹	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	06296-00	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) Exhibit DDC-2 to D. Daonne Caldwell's 5/1/00 testimony. [x-ref. DN	✓	_
		06591-00	Declassified - on appeal	05385-00; See DN Nos. 10126-00 and 11181-00]. BellSouth (Ross) - (CONFIDENTIAL) No. 16 in response to staff's 5th request for production of	1	_
		06769-00	Declassified - on appeal	documents. [x-ref. DN 07508-00] BellSouth (Goggin) - (CONFIDENTIAL) Diskette to correct BSTLM-Loop Model originally filed 4/17/00	4	
		07252-00	Declassified - on appeal	on CD 1 of 3. (x-ref 05929-00) (See also DN 08203-00.) BellSouth (Ross) - (CONFIDENTIAL) BST Financial Plan (response to Nos. 12 and 13 in	V	
		07508-00	Declassified - on appeal	staff's 4th request for production of documents). (x-ref 08048-00) BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 5th request for production of documents, No. 16. [x-ref. DN 06591-00]	<u>i</u> .	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	07823-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 6th request for	✓	
		08048-00	Declassified - on appeal	production of documents, Nos. 21, 22, and 27. [x-ref. 08684-00]. BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 4th request for	V	_
		08148-00	Declassified - on appeal	production of documents, Nos. 12 and 13. (x-ref 07252-00) BellSouth (Ross) - (CONFIDENTIAL) Information responsive to Nos. 31 and 38 in responses to	1	_
		08201-00	Declassified - on appeal	staff's 7th request for production of documents. [x-ref. 09050-00]. BellSouth (Ross) - (CONFIDENTIAL) No. 27 in supplemental response to staff's 6th request for	✓	_
		08203-00	Declassified - on appeal	production of documents. [x-ref. 09079-00]. BellSouth (Ross) - (CONFIDENTIAL) Duplicate set of 4 CDs provided per staff request. [Requests for confidentiality were filed 5/8/00 and 6/2/00.]	1	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	08630-00	Declassified - on appeal	AT&T (Self) - (CONFIDENTIAL) Hearing Exhibit No. 31, response to BellSouth's 1st set of interrogatories, Nos. 7, 10, 13, 19, 22, and 25, and 1st request for	<u>/</u>	
		08684-00	Declassified - on appeal	production of documents, Nos. 1 and 2. BellSouth (Goggin) - (CONFIDENTIAL) Response to staff's 6th request for production of documents,	<u>/</u>	_
		08944-00	Declassified - on appeal	Nos. 22 and 27. [x-ref. 07823-00]. AT&T (Self) - (CONFIDENTIAL) Late filed	<u> </u>	
		09050-00	Declassified - on appeal	Hearing Exhibit No. 59. BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 7th request for production of documents,	⊻	_
		09079-00	Declassified - on appeal	Nos. 31 and 38. [x-ref. 08148-00]. BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 6th request for production of documents, No. 27. [x-ref. 08201-00].	<u>\black{\black}{\llock}</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	09152-00	Declassified - on appeal	Data ALECS (Melson) - (CONFIDENTIAL) Direct and rebuttal testimony of	<u>/</u>	
		09153-00	Declassified - on appeal	Terry L. Murray. [x-ref. 10943-00]. Data ALECS (Melson) - (CONFIDENTIAL) Direct and		
				rebuttal testimony of Joseph P. Riolo. [x-ref. 10943-00].	/	
		09159-00	Declassified - on appeal	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of John C. Donovan and Brian F.	<u>v</u>	
				Pitkin with exhibits JCD/BFP-1 through JCD/BFP-15. [x-ref.		
		09161-00	Confidential claim per 364.183(1), F.S.	11042-00]. AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Brenda J.	_	
				Kahn with exhibits BK-1 and BK-2. [CCA note: See 7/31/00 cover letter for		
		09163-00	Declassified - on appeal	claim.] AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Catherine E.	_	
				Pitts with exhibits CEP-1 through CEP-8. [x-ref. 11042-00].		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	09165-00	Confidential claim per 364.183(1), F.S.	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Roger L. Riggert with exhibits RLR-1 and RLR-2. [CCA note: See 7/31/00 cover letter for claim of	√	
		09593-00	NOI filed; awaiting request	confidentiality.] AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) CD-ROM of Exhibit JAK-4 to Jeffrey A. King's	$\underline{\checkmark}$	
		09993-00	Declassified - on appeal	rebuttal testimony. BellSouth (Ross) - (CONFIDENTIAL) Investments, Box 11 of 11 (BellSouth Cost Calculator Excel Spreadsheet Inputs - Statewide Average (contained in Invstmts subdirectory of the data section of the Cost Study	1	
		09994-00	Declassified - on appeal	CD). [x-ref. 11048-00]. BellSouth (Ross) - (CONFIDENTIAL) Box 1, Copy 1, Box 1 of 11 (Narrative through front page of Appendix M). [x-ref. 11048-00].		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	10126-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Revised exhibit DDC-2. [See DN Nos. 05385-00 and 06296-00; x-ref.	1	_
		10196-00	Declassified - on appeal	11181-00]. BellSouth (Ross) - (CONFIDENTIAL) Rebuttal testimony of Joseph H. Page with exhibits JHP-1	\checkmark	
		10319-00	Declassified - on appeal	and JHP-3. [x-ref. 11246-00 and 11249-00]. AT&T (Self) - (CONFIDENTIAL) Responses to BellSouth's 2nd request for production of		
		10477-00	Declassified - on appeal	documents, No. 3. [Filed on 18 CD-ROMS.] BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 8th request for production of documents, Nos. 41, 42, 44, 47, 48, 52, 58, and 60 and 7th set of interrogatories, No. 124. [RAR note: See detailed description of documents filed on 8/30/00, in DN 10778-00.] [x-ref. DN 11619-00]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	10606-00	Declassified - on appeal	Data ALECS (Melson) - (CONFIDENTIAL) Supplemental rebuttal		
	cicinonis.	10623-00	Confidential claim per 364.183(1), F.S.	testimony of Terry L. Murray. [x-ref. 11536-00]. AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Exhibits JCD/BFP-16 and JCD/BFP-17 to supplemental	$\underline{\checkmark}$	_
		10917-00	Declassified - on appeal	rebuttal testimony of John C. Donovan and Brian F. Pitkin. [RAR NOTE: Filed on diskette only.] BellSouth (Goggin) - (CONFIDENTIAL) Responses to staff's 9th request for production of documents nos. 78, 81 and 85, and staff's 8th set of	1	
		10943-00	Declassified - on appeal	interrogatories no. 145. [x-ref. 12002-00] BellSouth (Goggin) - (CONFIDENTIAL) Direct and rebuttal testimony of Terry L. Murray and Joseph	1	_
		11042-00	Declassified - on appeal	P. Riolo. [x-ref. 09152-00 & 09153-00]. BellSouth (Goggin) - (CONFIDENTIAL) Certain information in AT&T's rebuttal testimony of Catherine E. Pitts and John C. Donovan/Brian F. Pitkin. [x-ref. 09159-00 and 09163-00].	_∕	

DOCKET NO. DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP Investigation into pricing of unbundled network	11048-00	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Revised		
elements.	11097-00	NOI filed; awaiting request	cost studies. [x-ref. 09993-00 and 09994-00]. AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Revised exhibit GJD-8 to		-
	11179-00	Declassified - on appeal	rebuttal testimony of witness Darnell. BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 10th request for	\checkmark	_
	11181-00	Declassified - on appeal	production of documents, No. 94. [x-ref. 12403-00] BellSouth (Ross) - (CONFIDENTIAL) Revised Exhibit DDC-2 to D. Daonne Caldwell's revised direct	_/	
	11246-00	Declassified - on appeal	testimony. [See DN Nos. 05385-00 and 06296-00; x-ref. 10126-00]. BellSouth (Ross) - (CONFIDENTIAL) Corrected rebuttal testimony and	1	
	11249-00	Declassified - on appeal	corrected Exhibit JHP-3 of Joseph H. Page. [x-ref. 10196-00 and 11249-00]. BellSouth (Ross) - (CONFIDENTIAL) Portions of rebuttal testimony of Joseph H. Page and Exhibits JHP-1 and JHP-3. [x-ref. 10196-00 and		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	11292-00	Confidential claim per 364.183(1), F.S.	TRANSCRIPT - (CONFIDENTIAL) Pages 1-54 of telephonic deposition of Joseph H. Page, taken 9/7/00. [Included with transcript are court reported after a page and	✓	
		11436-00	Declassified - on appeal	reporter's steno notes and audiotape.] BellSouth (Ross) - (CONFIDENTIAL) Responses to Rhythms Links' 1st request for production of documents, No. 3. [RAR note: 5 copies of this document were filed, at staff's request.] [x-ref.		
		11438-00	Declassified - on appeal	DN 11622-00] BellSouth (Ross) - (CONFIDENTIAL) Responses to Coalition's 1st request for production of documents, Nos. 5 and 7 and 1st set of interrogatories, No. 2. [RAR note: 5 copies of this document were filed, at staff's request.] [x-ref. DN 11628-00]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	11487-00	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Response to staff's 8th request for production of documents and 7th set of		<u></u>
		11536-00	Declassified - on appeal	interrogatories, No. 42. [Filed on CD-ROM.] BellSouth (Ross) - (CONFIDENTIAL) Supplemental rebuttal testimony of Terry L.	_	
		11539-00	Declassified - on appeal	Murray. [x-ref. 10606-00]. BellSouth (Ross) - (CONFIDENTIAL) Late-filed Exhibits 1-3 to deposition of Joe Page. [x-ref. DN	_/	
		11541-00	Declassified - on appeal	11625-00] BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 8th request for		_
		11619-00	Declassified - on appeal	production of documents, No. 55. [x-ref. DN 11631-00] BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 8th request for production of documents, Nos. 41, 42, 44, 47, 48, 52, 58, and 60, and 7th set of interrogatories, No. 124. [x-ref. DN 10477-00]		_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	11622-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental responses to Rhythms Links' request for	_	
		11625-00	Declassified - on appeal	production of documents, No. 3. [x-ref. DN 11436-00] BellSouth (Ross) - (CONFIDENTIAL) Late-filed	$\sqrt{}$	_
		11628-00	Declassified - on appeal	deposition exhibits 1, 2, and 3 of Joe Page. [x-ref. DN 11539-00] BellSouth (Ross) - (CONFIDENTIAL)	_	
		11631-00	Declassified - on appeal	Supplemental responses to Coalition's 1st set of interrogatories, No. 2 and 1st request for production of documents, Nos. 5 and 7. [x-ref DN 11438-00] BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 8th request for production of documents, No. 55. [x-ref. DN 11541-00]	√	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	11634-00	Declassified - on appeal	AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Joint responses to staff's 3rd request for production of documents and 4th set of interrogatories. [RAR Note: One copy filed on CD-ROM. Material contains confidential BellSouth info; see Request filed	<u>.</u>	
		12002-00	Declassified - on appeal	10/6/00 from BellSouth.] [x-ref. 12820-00]. BellSouth (Goggin) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories, No. 145 and 9th request for production of documents, Nos. 78, 81, and 85.		
		12403-00	Declassified - on appeal	[x-ref. 10917-00] BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 10th refuse for		
		12820-00	Declassified - on appeal	production of documents, No. 94. [x-ref. 11179-00] BellSouth (Edenfield) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 12, 32, 33, and 34, and 4th set of interrogatories, Nos. 8, 9, 39c and 3, 42b and 43d to AT&T and MCI WorldCom.		

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	RETURN
		13021-00	Declassified - on appeal	[x-ref. 11634-00]. BellSouth (Ross) - (CONFIDENTIAL) Hearing		
990649A-T Investigation into price of unbundled network elements (BellSouth track).		13824-00	Declassified - on appeal	Exhibit 151. [x-ref. DNs 13824-00 and 14218-00]. BellSouth - (CONFIDENTIAL) Hearing Exhibit 151 for witness Riolo from		_
		14218-00	Declassified - on appeal	10/20/00 hearing. [x-ref DNs 13021-00 and 14218-00] BellSouth (Edenfield) - (CONFIDENTIAL) Exhibit No. 151 to deposition of	1	_
		11128-01	Declassified - on appeal	Joseph Riolo from 10/20/00 hearing. [x-ref. DNs 13021-00 and 13824-00]. BellSouth (Shore) - (CONFIDENTIAL) Responses to MCI WorldCom and AT&T'S first joint request for		
		12002-01	Declassified - on appeal	production of documents, No. 1 and first joint set of interrogatories, Nos. 2, 3, and 4. [x-ref. DN 12160-01] BellSouth (White) - (CONFIDENTIAL) UNE cost studies filed pursuant to Order PSC-01-1181-FOF-TP. [x-ref. DN 13110-01]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	12160-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 1st joint request for interrogatories, Nos. 2 and 4, and 1st joint request for production of documents, No. 1. [x-ref.	<u>√</u>	
		12816-01	Declassified - on appeal	DN 11128-01] BellSouth (Shore) - (CONFIDENTIAL) Incumbent Local Exchange Carrier recurring (UNE) cost studies and BSTLM Loop Model and Revision 1. [CCA note: Filed on CD-ROM only.][See DN 13007-01; paper version]		
		13007-01	Declassified - on appeal	[x-ref. DN 13678-01] BellSouth (Meza) - (CONFIDENTIAL) Refiled cost studies, previously filed 10/8/01 on CD-ROMs. [See DN 12816-01; x-ref. DN 13902-01]	<u>√</u>	
		13110-01	Declassified - on appeal	BN 13902-01] BellSouth (Shore) - (CONFIDENTIAL) UNE Cost studies vendor-specific pricing information. [CCA note: Filed on CD-ROM.][x-ref. DN 12002-01]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	13678-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Recurring cost studies. [CCA Note: 5 copies filed on CD-ROM	\checkmark	
		13902-01	Declassified - on appeal	only.] [x-ref. DN 12816-01] BellSouth (Shore) - (CONFIDENTIAL) Revised cost studies. [x-ref. DN	\checkmark	
		14240-01	Declassified - on appeal	13007-01] BellSouth (Shore) - (CONFIDENTIAL) Revised recurring cost studies.	\checkmark	
		14456-01	Declassified - on appeal	[CCA Note: Also filed on CD-ROM.] [x-ref. DN 14456-01] BellSouth (Shore) -		
		15408-01	Declassified - on appeal	(CONFIDENTIAL) Cost studies. [x-ref DN 14240-01] [CCA note: Filed on CD-ROM only.] AT&T/MCI WorldCom (Hatch)		
		22.22	- The second of	- (CONFIDENTIAL) Rebuttal testimony of John C. Donovan with exhibits JCD-2 through JCD-5. [CCA note: This filing is part of composite hearing Exhibit No. 66.]	<u>.v</u>	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	15409-01	Declassified - on appeal	AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Rebuttal testimony of Brian F. Pitkin with exhibits BFP-1	<u>/</u>	
		15530-01	Declassified - on appeal	through BFP-9. [See DN 00071-02] AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit JCD-8 to John Donovan's rebuttal testimony filed 12/10/01. [CCA note: This	<u> </u>	
		15973-01	Declassified - on appeal	filing is part of composite hearing Exhibit No. 66.] BellSouth (Shore) - (CONFIDENTIAL) Exhibit JCD-8 to rebuttal testimony of John C.	_	_
		15976-01	Declassified - on appeal	Donovan. BellSouth (Shore) - (CONFIDENTIAL) Pages 22, 28, 30, 42-44, and 52 of rebuttal testimony of John		
		15979-01	Declassified - on appeal	C. Donovan. BellSouth (Shore) - (CONFIDENTIAL) Rebuttal testimony of Brian F. Pitkin and exhibits BFP-1 through BFP-9. [CCA note: Exhibits BFP-2 through BFP-9 made hearing Exhibit No. 57.]		

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	RETURN
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	00071-02	Declassified - on appeal	AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit BFP-10 that was omitted from the confidential	$\sqrt{}$	_
		00216-02	Declassified - on appeal	version of Brian F. Pitkin's testimony filed 12/10/01. [See DN 15409-01] BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 1. [x-ref. DN	_	
		00385-02	Declassified - on appeal	00385-02] [CCA Note: This filing made hearing Exhibit No. 10 at 3/11/02 hearing.] BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 1st request for production of documents,	\checkmark	
		00545-02	Declassified - on appeal	No. 1. [x-ref. DN 00216-02] [CCA note: This filing made hearing Exhibit No. 10.] BellSouth (Shore) - (CONFIDENTIAL) Responses to MCI WorldCom and AT&T's 1st joint request for production of documents, Nos. 1, 2, and 3(a)-(f) and 1st joint set of interrogatories, Nos. 9		
				and 18. [x-ref 00698-02] [CCA Note: This filing		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	<u>DESCRIPTION</u>	RETAIN	RETURN
		00698-02	Declassified - on appeal	made hearing Exhibit No. 12.] BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 1st set of		
				interrogatories [Item 9, Attachment 1] and 1st request for production of documents [Item 1, Attachments 1, 2, 4; Item 2, Attachment 1; and Item		
		00701-02	Declassified - on appeal	3(a-f), Attachment 1 to each subpart]. [x-ref 00545-02] BellSouth (Shore) -		
				(CONFIDENTIAL) Exhibits JCD-2, JCD-4, and JCD-5 to rebuttal testimony of John C. Donovan.	/	
		00849-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to FDN's request for production of documents,	, √	
		00852-02	Declassified - on appeal	No. 1, Attachment 1. [CCA Note: This filing made hearing Exhibit No. 11.] BellSouth (Shore) - (CONFIDENTIAL) Response to	_/	
				staff's 2nd request for production of documents, Item No. 21, Attachment 1. [CCA Note: Filed on CD-ROM only.] [CCA Note: This filing made hearing Exhibit No. 14.]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN		
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	00905-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition Exhibit Nos. 6 and 11 of Daonne Caldwell. [CCA Note: This filing made hearing Exhibit No. 71.]	_			
		00978-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Revised responses to staff's 1st set of interrogatories, No. 62 and revised responses to staff's 1st request for production of documents, Nos. 13, 14, and 16. [CCA Note: This filing made hearing Exhibit No. 15.]	<i></i> .↓			
			00981-0	00981-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition exhibit No. 7 of Daonne Caldwell. [CCA Note: This filing made hearing Exhibit No. 28.]		
		00995-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Revised cost studies (labeled revision no. 3) and revised BSTLM Loop Model (labeled revision no. 2). [CCA Note: Filed on CD-ROM only.]	<u>√</u>			

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
990649A-T	Investigation into pricing of unbundled network	00998-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Revised	$\overline{}$	
	elements (BellSouth track).	01087-02	Declassified - on appeal	DSLAM.xls file, part of revised cost studies (labeled revision no. 3). FDN (Feil) - (CONFIDENTIAL) Response to staff's 1st set of		
		01555-02	Declassified - on appeal	requests for production of documents, No. 1. [CCA Note: This filing made hearing Exhibit No. 17.] [See DN 03321-02] BellSouth (Shore) - (CONFIDENTIAL) Responses to AT&T and MCI's 2nd set of interrogatories, No. 20, Attachments Nos. 1 and 2. [CCA Note: This	_	
		01558-02	Declassified - on appeal	filing made hearing Exhibit No. 13.] BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 3rd set of interrogatories, No. 27, Attachment 1 Item 36, Attachment 1-4. [CCA Note: This filing made hearing Exhibit No. 20.]		

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DESCRIPTION	AT&T and MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit Nos. BFP-11, BFP-12, BFP-13, and BFP-15 through BFP-18 of supplemental rebuttal testimony of Brian F. Pitkin. [CCA Note: This filling made hearing E., h., r., o. o.]	BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, No. 23, Attachment No. 1, 2, and 3. [CCA Note: This filing made hearing Exhibit No. 18	Hatch and MCI WorldCom (Hatch) - (CONFIDENTIAL) Joint supplemental responses to BellSouth's first data request, Nos. 3	BellSouth (White) - (CONFIDENTIAL) Response to staffs 5th set of interrogatories, No. 92, Item No. 96, Attachments 1, 2, and 3, and Item No. 98, Attachments 1, 2, and 3. [CCA Note: This filing made hearing Exhibit No. 19.]
NO. STATUS	Declassified - on appeal	Declassified - on appeal	Confidential claim per 364.183(1), F.S.	Declassified - on appeal
DOCUMENT N	01621-02	01891-02	02270-02	02323-02
DOCKET TITLE	Investigation into pricing of unbundled network elements (BellSouth track).			
DOCKET NO.	990649A-T			

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	02487-02	Declassified - on appeal	AT&T and MCI WorldCom (Hatch) - (CONFIDENTIAL) Joint responses to staff's 3rd set of interrogatories, Nos. 28c and 28e and 3rd request for production of documents, No. 29. [CCA Note: This filing made		
		02500-02	Declassified - on appeal	hearing Exhibit No. 21.] BellSouth (Shore) - (CONFIDENTIAL) Supplemental rebuttal testimony of Brian F. Pitkin with exhibits BFP-11, BFP-13, BFP-15, and BFP-18.	1	
		03004-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories, Nos. 28(e) and 29.	√	_
		03321-02	Declassified - on appeal	FDN (Feil) - (CONFIDENTIAL) Revised Hearing Exhibit No. 17.	1	_
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	14133-01	Declassified - on appeal	[See DN 01087-02] Verizon (Gillman) - (CONFIDENTIAL) Integrated Cost Model (ICM-FL) Study. [CCA Note: Original and one copy filed on CD-ROM.] [x-ref. DN 14674-01]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	14134-01	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) UNE Wholesale Non-Recurring (NRC-FL) Study. [CCA Note: Original and one copy filed on CD-ROMS.]	✓	
		14145-01	Declassified - on appeal	[x-ref. DN 14678-01] Verizon (Gillman) - (CONFIDENTIAL) Response to staff's amended 1st set of interrogatories, Nos. 1, 2, 12, 14, 15, 20, 21,	V	
		14153-01	Declassified - on appeal	54, 55, 66, and 67. [x-ref. DN 04646-02] Verizon (Gillman) - (CONFIDENTIAL) Exhibit DBT-3 to Dennis Trimble's direct testimony.		
		14183-01	Declassified - on appeal	Sprint (Masterton) - (CONFIDENTIAL) Certain documents contained in cost studies. [See DN 04586-02] [This document		_
		14674-01	Declassified - on appeal	is a part of Hearing Exhibit No. 3] Verizon (Gillman) - (CONFIDENTIAL) Volumes 1 through 11 of Integrated Cost Model Study (ICM-FL). [x-ref. DN 14133-01] [CCA note: Confidential DNs 14674-01 and 14678-01 admitted as Hearing Exhibit No. 50.]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	14678-01	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Volumes 1 and 2 of Wholesale UNE Non-recurring Study Model 4.3. [x-ref. DN 14134-01] Cost Model Study (ICM-FL). [CCA note: Confidential DNs 14674-01 and 14678-01	_	
		15871-01	Declassified - on appeal	admitted as Hearing Exhibit No. 50.] Sprint (Fons) - (CONFIDENTIAL) Responses to staff's 1st request for production of documents, No. 15. [CCA note: DN part		
		15935-01	Declassified - on appeal	of Hearing Exhibit No. 17.] Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 3. [CCA note: DN part		
		00375-02	Declassified - on appeal	of Hearing Exhibit No. 21.1 Sprint-Florida (Fons) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 17.	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	00582-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Certain information in response to staff's 2nd request for production of documents, Nos. 27 and 44 and 2nd set of interrogatories, No. 59. [CCA note: Response to POD 27 submitted in two parts, one on paper and other on diskette.] [CCA		
		00944-02	Declassified - on appeal	note: DN part of Hearing Exhibit No. 21.] Verizon (Caswell) - (CONFIDENTIAL) Page 76 of Tab A-1 of NRC study, which was inadvertently omitted from 11/7/01	_	
		00947-02	Declassified - on appeal	filing. Verizon (Caswell) - (CONFIDENTIAL) Response to certain portion of staff's 3rd request for production of documents,	1	
		01026-02	Declassified - on appeal	Nos. 49, 50, 53, 57, 58, and 59. [CCA Note: 1 copy of CD-ROM filed.] Verizon (Gillman) - (CONFIDENTIAL) Corrected pages 2385 thru 2388 of 1/25/02 filing, DN 00947-02.		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	02291-02	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Certain information in response to AT&T and MCI's 1st set of interrogatories, No. 43 and 1st request for production of documents, Nos. 3, 6, 13, and 14. [CCA note: DN part of		
		02352-02	Declassified - on appeal	Hearing Exhibit No. 21.] Verizon (Gillman) - (CONFIDENTIAL) Certain portion of response to staff's 5th set of	<u> </u>	
		02415-02	Declassified - on appeal	interrogatories, No. 108. Sprint-Florida (Fons) - (CONFIDENTIAL) Response to staff's 4th request for production of documents, Nos. 28, 30, 37, 40, and 43. [CCA Note: Filed on CD-ROM only.] [CCA note: DN part of Hearing Exhibit	/	
		02595-02	Declassified - on appeal	No. 17.] Verizon (Gillman) - (CONFIDENTIAL) Certain information in response to staff's 5th request for production of documents, Nos. 65-67. [CCA note: DN part of Hearing Exhibit No. 21.]	$\sqrt{}$	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	03051-02	Confidential claim per 364.183(1), F.S.	AT&T, MCI WorldCom, and FDN (Hatch) - (CONFIDENTIAL) Response to staff's 1st request for	$\sqrt{}$	
		03053-02	Confidential claim per 364.183(1), F.S.	production of documents, No. 1. AT&T, MCI WorldCom (Hatch) - (CONFIDENTIAL) Late-filed deposition Exhibit No. 3 to Sidney Morrison's deposition.	✓	
		03126-02	Declassified - on appeal	[CCA Note: filed on diskette only.] Verizon (Gillman) - (CONFIDENTIAL) Exhibit DGT-5 to surrebuttal testimony of David G.		
		04073-02	Declassified - on appeal	Tucek. [DN made part of Hearing Exhibit No. 52.] Sprint (Masterton) - (CONFIDENTIAL) CD-ROM containing POD Response No. 33(a), consisting of information relating to		
				vendor switch discounts and POD Response No. 36(a) and (b), consisting of SCIS input sheets and related documentation; POD Response No. 33(b),		
				consisting of 2 vendor contracts supporting switch discounts. [CCA note: Document in 3 parts: CD-ROM, 2 contracts.]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
		04134-02	Declassified - on appeal	[CCA note: DN part of Hearing Exhibit No. 17.] Verizon (Caswell) - (CONFIDENTIAL) Certain information produced in response to staff's 7th request for production of documents (Nos. 73, 78,	✓	
		2.4227 02		and 92). [CCA note: Filed on diskette only.] [See DN 05114-02] [CCA note: DN part of Hearing Exhibit No. 21.]		
		04237-02	Confidential claim per 364.183(1), F.S.	KMC Telecom (Self) - (CONFIDENTIAL) Frank Woods' late-filed	✓	
		04448-02	Declassified - on appeal	Deposition Exhibit 1. Verizon (Caswell) - (CONFIDENTIAL) Diskette containing responses to staff's 8th set of		
		0.4451.00		interrogatories, Nos. 242(b) and 274(b). [See DN 05115-02] [CCA note: DN part of Hearing Exhibit No. 21.]		
		04451-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) CD-ROM containing supplemental response to AT&T and MCI's 1st set of interrogatories (No. 32). [See DN 05116-02] [CCA note: DN part of Hearing Exhibit No. 21.]	_V	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04586-02	Declassified - on appeal	Sprint-FL (Fons) - (CONFIDENTIAL) CD containing three portions of cost study previously filed 11/7/01, input files, multiplexing, and TELRICSM. [See DN 14183-01] [This is a part of confidential Hearing	✓	
		04646-02	Declassified - on appeal	Exhibit 3] Verizon (Caswell) - (CONFIDENTIAL) Response to staff's amended 1st set of interrogatories, Nos. 1, 2, 12, 14, 15, 20, 21, 54, 55, 66, and 67.	<u> </u>	
		04648-02	Declassified - on appeal	[x-ref. DN 14145-01] Verizon (Caswell) - (CONFIDENTIAL) Exhibit DBT-3 to direct testimony of Dennis B. Trimble.	√	_
		04650-02	Declassified - on appeal	[x-ref. DN 14153-01] Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, No. 59, and 2nd request for production of documents, Nos. 27 and 44. [x-ref. DN 00582-02]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04652-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 49, 50, 53, 57, 58,	1	
		04654-02	Declassified - on appeal	and 59. [x-ref. DN 00947-02] Verizon (Caswell) - (CONFIDENTIAL) Response to AT&T/MCI's 1st set of interrogatories, No. 43 and 1st request for	$\sqrt{}$	
		04656-02	Declassified - on appeal	production of documents, Nos. 3, 6, 13, and 14. [x-ref. DN 02291-02] Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories, No. 108.		_
		04658-02	Declassified - on appeal	[x-ref. DN 02352-02] Verizon (Caswell) - (CONFIDENTIAL) Response to staffs 5th request for production of documents, Nos. 65 and 67. [x-ref. DN		
		04660-02	Declassified - on appeal	02595-02] Verizon (Caswell) - (CONFIDENTIAL) Exhibit DGT-5 to surrebuttal testimony of David G. Tucek. [x-ref. DN 03126-02] [DN made part of Hearing Exhibit No. 52.]		_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon	04662-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for	\checkmark	
	track).	05110-02	Declassified - on appeal	production of documents, No. 3. [x-ref. DN 15935-01] Verizon (Caswell) - (CONFIDENTIAL) Late-filed	$\sqrt{}$	_
				hearing exhibit, summary of work center costs by year. [CCA note: This is Hearing Exhibit No. 60.]		
		05114-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached diskette	<u>_V</u>	_
				containing supplemental documentation for responses to staff's 7th request for production of documents (Nos. 73 and 78) originally filed 4/15/02. [CCA note: Redacted	ı	
		05115-02	Declassified - on appeal	diskette forwarded to staff.] [See DN 04134-02] Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached diskette	$\sqrt{}$	
				containing supplemental documentation for responses to staff's 8th set of interrogatories (Nos. 242(b) and 274(b)) originally filed 4/23/02.		

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	RETURN
		05116-02	Declassified - on appeal	[CCA note: Redacted diskette forwarded to staff.] [See DN 04448-02] Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached CD-ROM containing supplemental	$\sqrt{}$	
				documentation for response to AT&T and MCI's 1st set of interrogatories (No. 32) originally filed 4/23/02. [CCA note: Redacted CD-ROM forwarded to staff.] [See DN 04451-02]	(
		05161-02	Declassified - on appeal	FPSC - (CONFIDENTIAL) Hearing Exhibit No. 17, Sprint Stip No. 1 (consisting of	_/	
		05162-02	Declassified - on appeal	confidential DNs 15871-01, 02415-02, and 04073-02). FPSC - (CONFIDENTIAL) Hearing Exhibit No. 21, Verizon Stip No. 1 (consisting of confidential DNs 15935-01, 02291-02, 04134-02, 00582-02, 02595-02, 04448-02, and 04451-02).		_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (BELLSOUTH TRACK)	04853-05	Order issued	BellSouth (Culpepper) - (CONFIDENTIAL) Final report of audit of BellSouth's Performance Assessment Plan for Florida, prepared for PSC staff and BellSouth-Florida by Liberty Consulting Group, dated 4/19/05. [CCA note: This is to substitute for confidential DN 04550-05 filed 5/10/05, Attachment C to request for confidentiality; See DN 10108-05 for revised final report.]	∠	
		10108-05	Order issued	BellSouth (Culpepper) - (CONFIDENTIAL) Highlighted version of Final Report of the Audit of BellSouth's Performance Assessment Plan for Florida conducted by Liberty Consulting Group, per Order PSC-05-0868-CFO-TP. [See DNs 04550-05 and 04853-05]	✓	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
030137-TP Mann	Petition for arbitration of unresolved issues in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. by ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.	04481-03	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Jerry Watts' direct testimony Exhibit No. JW-1, (admitted as Hearing Exhibit No. 6) [provided on CD and hard copy] and Don J. Wood's direct testimony Exhibit No.	\checkmark	
		05688-03	Confidential claim per 364.183(1), F.S.	DJW-3 [hard copy only]. ITC^DeltaCom (Self) - (CONFIDENTIAL) Exhibit JW-3 [on CD-ROM] of rebuttal testimony of Jerry Watts. [admitted as Hearing Exhibit No. 8.]	∠	
		08113-03	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Responses to FPSC staff's 2nd set of interrogatories, Item No. 20 on CD-ROM, and 22 in paper form. [Item No. 22 included in Hearing	∠	_
		08252-03	Filed by staff	Exhibit No. 3.] (CONFIDENTIAL) Hearing Exhibit No. 3 from 9/3-4/03 hearing, described as BellSouth's responses to staff's PODs No. 4 [DN 06803-03 - Declass 4/24/05]; BellSouth's responses to staff's interrogatories Nos. 46, 47, 68, and 87 [DN 07972-03 - Declass	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
030867-TL	Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida Statutes.	13194-03	. Filed by staff	4/24/05]; and ITC's responses to staff's 2nd set of interrogatories (DN 08113-03; Item No. 22 only). PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10,	✓	
		06895-04	Filed by OPC; awaiting co request	in-state connection fee and revenue reductions. [CCA note: Entered in Dockets 030867, 030868, 030869, and 030961; placed in 030867 only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
] i a t i	Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida	06927-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	✓	
	Statutes.	10542-05	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets 030961, 030867, 030868, and 030869; moved to 050000.]	V	
030868-TL	Petition by Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section 364.164(1), Florida Statutes.	13194-03	Filed by staff	PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee and revenue reductions. [CCA note: Entered in Dockets 030867, 030868, 030869, and 030961; placed in 030867 only.]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
030868-TL	Petition by Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section 364.164(1), Florida	06895-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	<u> </u>	
	Statutes.	06927-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	✓	
		10542-05	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets 030961, 030867, 030868, and 030869; moved to	✓	
030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	13194-03	Filed by staff	050000.] PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee	✓	

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DESCRIPTION	and revenue reductions. [CCA note: Entered in Dockets 030867, 030868, 030869, and 030961; placed in 030867 only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48	AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets 030961, 030867, 030868,	PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10,
STATUS	Filed by OPC; awaiting co request	Filed by OPC; awaiting co request	Confidential claim per 364.183(1), F.S.	Filed by staff
DOCUMENT NO.	06895-04	06927-04	10542-05	13194-03
DOCKET TITLE				Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.
DOCKET NO.				030961-TI

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		06895-04	Filed by OPC; awaiting co request	in-state connection fee and revenue reductions. [CCA note: Entered in Dockets 030867, 030868, 030869, and 030961; placed in 030867 only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in	<u>✓</u>	
		06927-04	Filed by OPC; awaiting co request	response to OPC's discovery request [Exhibit 63 to hearing]. OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic	✓	_
		10542-05	Confidential claim per 364.183(1), F.S.	rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing]. AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets	✓	_
040000-OT	Undocketed filings for 2004.	06308-04	Under 5-year retention	030961, 030867, 030868, and 030869; moved to 050000.] BellSouth (White) - (CONFIDENTIAL) Workpapers in connection with sales methods and practices audit.	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	07408-04	Confidential claim per 364.183(1), F.S.	NEFCOM (Eudy) - (CONFIDENTIAL) Response to year 2004 CLEC data request on local competition. [See DN	✓	
		07591-04	Confidential claim per 364.183(1), F.S.	08193-04] Time Warner (Edenfield) - (CONFIDENTIAL) Response to year 2004 local competition report (CLEC data request - TA013). [CCA note: provided in paper and CD-ROM versions.] [See DNs 08196-04 and 08753-04]	✓	
		07615-04	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition.	✓	
		07618-04	Confidential claim per 364.183(1), F.S.	SBC (Goodwin) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX309); provided in paper form and in diskette form. [See DN 07832-04]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
040000-OT	Undocketed filings for 2004.	07704-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Response to staff's 2004 (ILEC) data request, Item Nos. 1, 4, 5, and 6. [CCA note: responses provided on CD-ROM only.] [See DNs 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	
		07709-04	Confidential claim per 364.183(1), F.S.	Supra (Shelfer) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive data request with attached Table 1 (TX088). [CCA note: provided in paper and diskette form.] [See DNs 08173-04 and 08706-04]	✓	
		07716-04	Confidential claim per 364.183(1), F.S.	TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [TJ346 (IXC); TA03 (CLEC)] [See DNs 07718-04 and 08182-04]	<u> </u>	
		07718-04	Confidential claim per 364.183(1), F.S.	TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [TX206 (IXC); TX278 (CLEC)] [See DNs 07716-04 and 08182-04]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	07734-04	Confidential claim per 364.183(1), F.S.	Verizon (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: provided on CD-ROM only.]	✓	
		07736-04	Confidential claim per 364.183(1), F.S.	[See DN 07770-04] NuVox (Norton) - (CONFIDENTIAL) Responses to staff's 2004 CLEC local competitive data request (TX192). [See DNs 08226-04	∠	_
		07738-04	Confidential claim per 364.183(1), F.S.	and 09361-04] Ernest (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with enclosed data request tables, excel tables, and FCC Form 477 (TX244). [See DN 08131-04] [CCA note: per DN 08239-04, word document and excel tables of data request are declassified; FCC Form 477 to remain confidential.]	∠	
		07741-04	Confidential claim per 364.183(1), F.S.	Interactive (Gillespie) - (CONFIDENTIAL) Responses to staff's 2004 CLEC local competitive data request with attached data request tables (TX364). [See DNs 08129-04 and 08292-04]	✓	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	07744-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with attached data request tables and FCC Form 477 (TX223). [See DNs 08133-04, 08304-04, 09446-04, and 09609-04]	✓	
		07750-04	Confidential claim per 364.183(1), F.S.	Talk America Inc. (Ekern) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition with attached data request tables (TX036). [See DN 08298-04]	Ĺ	
		07753-04	Confidential claim per 364.183(1), F.S.	DayStar (Thrasher) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with attached data request tables and FCC Form 477 (TX389). [See DNs 08137-04, 08301-04, and	∡	
		07770-04	Confidential claim per 364.183(1), F.S.	09191-04] Verizon (Christian) - (CONFIDENTIAL) Addendum responses to staff's 2004 ILEC local competition data request with attached FCC Form 477. [See DN 07734-04]	∠	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
040000-OT	Undocketed filings for 2004.	07788-04	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [CCA note: responses provided in paper form and on CD-ROM]	✓	
		07791-04	Confidential claim per 364.183(1), F.S.	[See DN 09265-04] Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: information provided on paper and CD-ROM.] [See DNs 09719-04 and 09836-04]	✓	
		07810-04	Confidential claim per 364.183(1), F.S.	PAETEC Communications, Inc. [PAETEC] (Blackman) - (CONFIDENTIAL) Letter dated 7/15/04 claiming confidentiality of attached CD-ROM which contains response to staff's 2004 CLEC data request on local competition. [See DNs 08729-04 and 08933-04] [CCA note: word portion of CD-ROM declassified per 09366-04; CLEC data tables and Form FCC 477 to remain confidential.]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	07816-04	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to staff's 2004 CLEC data	\checkmark	
		07820-04	Confidential claim per 364.183(1), F.S.	request on local competition (TX215). [See DNs 08230-04 and 08878-04] ACN (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local	✓	
		07832-04	Confidential claim per 364.183(1), F.S.	competition (TX707). [See DNs 08127-04 and 08295-04] SBC (Goodwin) - (CONFIDENTIAL) Supplemental response to staff's 2004 CLEC data	✓	
		07847-04	Confidential claim per 364.183(1), F.S.	request on local competition. (TX309) [CCA note: provided in paper form and on diskette] [See DN 07618-04] Covad (Bell) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. (TX237) [CCA note: provided in paper form and on CD-ROM] [See	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
040000-OT	Undocketed filings for 2004.	07853-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Supplemental response to Item No. 1 of staff's 2004 ILEC data request. [CCA note: provided on CD-ROM only.] [See DNs 07704-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	
		07875-04	Confidential claim per 364.183(1), F.S.	Comcast (Sered) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. (TX576) [CCA note: provided in paper form and on CD-ROM.] [DN initially forwarded to MMS/Bass.] [See DNs 08165-04, 08680-04, and 09074-04]	✓	
		07913-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Responses to Items 1, 4, 5, and 6 and supplemental response to Item 1 in staff's 2004 ILEC data request [provided on CD only]. [See DNs 07704-04, 07853-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	07926-04	Confidential claim per 364.183(1), F.S.	Alltel Florida, Inc. (Willis) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note:	4	_
		07952-04	Confidential claim per 364.183(1), F.S.	provided in paper form and on CD-ROM.] TDS Telecom/Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to staff's 2004 CLEC data	4	
		07976-04	Confidential claim per 364.183(1), F.S.	request on local competition. [See DN 09317-04] ElectroNet (Hunt) - (CONFIDENTIAL) Response to staff's 2004 competitive local exchange carrier	✓	_
		08084-04	Confidential claim per 364.183(1), F.S.	(CLEC) data request (TX160). Level 3 (Krezek) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local	✓	
		08127-04	Confidential claim per 364.183(1), F.S.	competition (TX238). [See DNs 08428-04 and 09747-04] ACN (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX707). [See DNs 07820-04 and 08295-04]	₹	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	08129-04	Confidential claim per 364.183(1), F.S.	Interactive (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local	\checkmark	
		08131-04	Confidential claim per 364.183(1), F.S.	competition (TX364). [See DNs 07741-04 and 08292-04] Ernest (Gillespie) - (CONFIDENTIAL) Follow-up diskette (only) in response to staff's 2004 CLEC data request on local competition (TX244). [See DN 07738-04] [CCA note: per DN 08239-04, word document and excel tables of data request are declassified; FCC Form 477 to remain confidential.]	✓	
		08133-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX223). [See DNs 07744-04, 08304-04, 09446-04, and 09609-04]	✓.	
		08137-04	Confidential claim per 364.183(1), F.S.	DayStar (Thrasher) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX389). [See DNs 07753-04, 08301-04, and 09191-04]	✓	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	08161-04	Confidential claim per 364.183(1), F.S.	FDN (Kassman) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [DN provided in paper form and on	✓	
		08165-04	Confidential claim per 364.183(1), F.S.	in paper form and on diskette. Comcast (Graham) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table 2	₹	
		08173-04	Confidential claim per 364.183(1), F.S.	(TX576). [See DNs 07875-04, 08680-04, and 09074-04] Supra (Chaiken) - (CONFIDENTIAL) Table 1 and Page 2 of responses to staff's 2004 CLEC data request (TX088). [See DNs	✓	
		08182-04	Confidential claim per 364.183(1), F.S.	07709-04 and 08706-04] TelCove (Depp) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition. [See DNs 07716-04 and 07718-04]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
040000-OT	Undocketed filings for 2004.	08193-04	Confidential claim per 364.183(1), F.S.	NEFCOM (Eudy) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition, Table 4; includes CD (TL715). [See	1	
		08196-04	Confidential claim per 364.183(1), F.S.	DN 07408-04] Time Warner (Edenfield) - (CONFIDENTIAL) Amended data tables and clarifying information, per staff request, for response to staff's 2004 CLEC data request on local competition. [CCA note: Also provided on CD.] [See DNs 07591-04 and		
		08203-04	Confidential claim per 364.183(1), F.S.	08753-04] US LEC (Griffin) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; includes diskette (TX165). [See DN 00172 04]	$ \checkmark $	
		08226-04	Confidential claim per 364.183(1), F.S.	09172-04] NuVox (Norton) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; includes diskette; indicates changes made only to confidentiality of certain responses; excel spreadsheets filed by	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	RETURN
		08230-04	Confidential claim per 364.183(1), F.S.	letter dated 7/15/04 are not being resubmitted (TX192). [See DNs 07736-04 and 09361-04] Knology (Schoonover) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data	∡	
	•	08292-04	Confidential claim per 364.183(1), F.S.	request on local competition (TX215). [See DNs 07816-04 and 08878-04] Interactive (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; indicates	\checkmark	
		08295-04	Confidential claim per 364.183(1), F.S.	response replaces version filed 7/15/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX364). [See DNs 07741-04 and 08129-04] ACN (Gillespie) - (CONFIDENTIAL) Revised	✓	
				response to staff's 2004 CLEC data request on local competition; indicates response replaces version filed 7/16/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX707). [See DNs 07820-04 and 08127-04]		

DOCKET NO. DOCKET TITLE	DOCUMENT NO.	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
040000-OT Undocketed filings for 2004.		nfidential claim per .183(1), F.S.	Talk America Inc. (Ekern) - (CONFIDENTIAL) Revised response to staff's 2004	4	
		nfidential claim per .183(1), F.S.	CLEC data request on local competition; indicates response replaces version filed 7/15/04 (TX036). [See DN 07750-04] DayStar (Thrasher) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition and FCC Form 477 (FL); indicates	✓	
		nfidential claim per .183(1), F.S.	material replaces version filed 7/15/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX389). [See DNs 07753-04, 08137-04, and 09191-04] Z-Tel (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition and FCC Form 477 (FL); indicates response replaces version filed 7/15/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX223). [See DNs		

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	RETURN
		08335-04	Confidential claim per 364.183(1), F.S.	09446-04, and 09609-04] XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive local exchange	✓	- April - Apri
		08337-04	Confidential claim per 364.183(1), F.S.	carrier data request (TX205); supplement will be forthcoming of Tables 1 and 2. [See DNs 08441-04, 09155-04 and 09668-04] Allegiance Telecom of Florida, Inc. (Kaufman) - (CONFIDENTIAL) Response to staff's 2004 CLEC	✓	
		08345-04	Confidential claim per 364.183(1), F.S.	competitive local exchange data carrier data request (TX342). [See DNs 09155-04 and 09336-04] AT&T (Hatch) - (CONFIDENTIAL) Responses to staff's 2004 CLEC competitive local exchange carrier data request	\checkmark	
		08441-04	Confidential claim per 364.183(1), F.S.	(TA062 and TA032). [CCA note: information provided in paper form and on diskette.] XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Table 2, supplemental response to staff's 2004 CLEC data request on local competition. [See DNs 08335-04, 09155-04 and 09668-04]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	08543-04	Confidential claim per 364.183(1), F.S.	Alltel (Willis) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local	<u>√</u>	
		08572-04	Confidential claim per 364.183(1), F.S.	competition (TX114). [See DN 09612-04] ITC (Presson) - (CONFIDENTIAL) Response to staff's 2004 CLEC data	4	_
		08608-04	Undocketed telecom co request - treated as claim	request on local competition (TX056). [See DN 09237-04] BellSouth (White) - (CONFIDENTIAL) Supplemental response to staff's 2004 ILEC data	Ĺ	
		08680-04	Confidential claim per 364.183(1), F.S.	request on local competition (diskette only). [See DNs 07704-04, 07853-04, 07913-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04] Comcast (Crain) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table-2 (TX576); includes diskette only. [See DNs 07875-04, 08165-04, and 09074-04]	<u>√</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	08692-04	Confidential claim per 364.183(1), F.S.	BTI (Presson) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local	4	_
		08706-04	Confidential claim per 364.183(1), F.S.	competition (TX105). [See DN 09238-04] Supra (Chaiken) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local	∠	
		08729-04	Confidential claim per 364.183(1), F.S.	competition (TX088); includes diskette only. [See DNs 07709-04 and 08173-04] PAETEC (Blackman) - (CONFIDENTIAL) Revised data tables (excel files only) in response to staff's 2004 CLEC data	∠	_
		08731-04	Confidential claim per 364.183(1), F.S.	request on local competition; CD only. [See DNs 07810-04 and 08933-04] MCI/Intermedia/Metropolita n (Self) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; provided in paper form and on CD. [See DNs 09374-04, 09411-04, and 09644-04]	∠	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	08753-04	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Amended data table in response to staff's 2004 CLEC data request on local competition, as requested by the Commission; indicates information is in supplement and in addition to previous filings on 7/12/04 and 7/28/04 (TA013). [See DNs 07591-04 and 08196-04]	✓	
		08878-04	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; advises revisions made after discussions with staff (TX215), provided in paper form and on diskette. [See DNs 07816-04 and 08230-04]	√	
		08917-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Responses to Item No. 1, Tables 1, 2, and 3, in staff's 2004 ILEC data request dated 6/3/04. [CCA note: Provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	08935-04	Confidential claim per 364.183(1), F.S.	Covad (Bell) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition per MMS/Cordiano; indicates tables revised by adding clarification that Covad does not offer voice services in Florida (TX237); provided in paper form and on diskette.	✓	
		09074-04	Confidential claim per 364.183(1), F.S.	[See DN 07847-04] Comcast (Crain) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; Table-2; Excel form as requested by MMS/Cordiano; diskette only; indicates response replaces original diskette (filed 8/10/04). (TX576) [See DNs 07875-04, 08165-04, and 08680-04]	✓	
		09100-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) 3rd supplemental responses to staff's data request dated 6/3/04, Item No. 1, in re 2004 ILEC data request. [Provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04,	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		09155-04	Confidential claim per 364.183(1), F.S.	09100-04, 09657-04, 10724-04, and 10844-04] XO Florida/Allegiance (Kaufman) - (CONFIDENTIAL) Responses to 2004 local competition report (CLEC) data request; XO Florida's Table 1 and revised Tables 2 and 3; Allegiance's revised Tables 2 and 3. [provided in paper form and on diskette.] [See DNs 08335-04, 08441-04, and	✓	
		09172-04	Confidential claim per 364.183(1), F.S.	09668-04 (XO); 08337-04 and 09336-04 (Allegiance)] US LEC (Griffin) - (CONFIDENTIAL) Document requested by MMS/Cordiano.	1	_
		09191-04	Confidential claim per 364.183(1), F.S.	[See DN 08203-04] DayStar (Thrasher) - (CONFIDENTIAL) Responses to staff's 2004 CLEC data request on local competition; includes CD (TX389). [See DNs 07753-04, 08137-04, and 08301-04]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	09237-04	Confidential claim per 364.183(1), F.S.	ITC (Presson) - (CONFIDENTIAL) Additional information in response to staff's 2004 CLEC data request on local competition. [CCA note: claim letter to be e-filed with CCA per MMS staff; not included with filing, See DN 09326-04.] [See DN	₹	
		09238-04	Confidential claim per 364.183(1), F.S.	08572-04] BTI (Presson) - (CONFIDENTIAL) Additional information in response to staff's 2004 CLEC data request on local competition. [CCA note: claim letter to be e-filed per MMS staff; not included with filing, See DN 09326-04.] [See DN	↓	
		09265-04	Confidential claim per 364.183(1), F.S.	08692-04] Sprint (Masterton) - (CONFIDENTIAL) Revised data tables 1 and 2 in 2004 CLEC local competition report (TX045). [See DN 07788-04]	∠	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
040000-OT	Undocketed filings for 2004.	09317-04	Confidential claim per 364.183(1), F.S.	TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; includes diskette (TL718). [See DN 07952-04]	∠	
		09336-04	Confidential claim per 364.183(1), F.S.	Allegiance (Perry) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table 1; includes diskette. [See DNs 08337-04 and 09155-04]	4	
		09361-04	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) Certain revised responses to staff's 2004 CLEC data request on local competition, per MMS/Cordiano; includes diskette. [See DNs	✓	
		09363-04	Confidential claim per 364.183(1), F.S.	07736-04 and 08226-04] NewSouth (Norton) - (CONFIDENTIAL) Certain revised responses to staff's 2004 CLEC data request on local competition, per MMS/Cordiano; includes diskette. [See DN 09566-04]	∠	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	09374-04	Confidential claim per 364.183(1), F.S.	MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) request, Table 1. [See DNs 08731-04, 09411-04, and	∠	
		09411-04	Confidential claim per 364.183(1), F.S.	09644-04] MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) data request, Table 1. [DN provided in CD format	∠	_
		09446-04	Confidential claim per 364.183(1), F.S.	only.] [See DNs 08731-04, 09374-04, and 09644-04] Z-Tel (Gillespie) - (CONFIDENTIAL) Revised follow-up diskette per staff request, for FL CLEC data request tables filed 7/26/04 (TX223). [See DNs 07744-04, 08133-04,	✓	
		09566-04	Confidential claim per 364.183(1), F.S.	08304-04, and 09609-04] NewSouth (Norton) - (CONFIDENTIAL) Additional revisions to revised tables to response to 2004 CLEC data requests submitted 8/26/04, per Vic Cordiano; includes diskette. [See DN 09363-04]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	09609-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Revised follow-up diskette per staff request, for FL CLEC data request tables filed 7/26/04 (TX223). [See DNs 07744-04, 08133-04,	✓	
		09612-04	Confidential claim per 364.183(1), F.S.	08304-04, and 09446-04] Alltel (Willis) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [provided in paper form and on CD.]	✓	
		09644-04	Confidential claim per 364.183(1), F.S.	[See DN 08543-04] MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) data request, revised Table 1. [provided on CD only.] [See DNs 08731-04,	✓	
		09657-04	Undocketed telecom co request - treated as claim	09374-04, and 09411-04] BellSouth (White) - (CONFIDENTIAL) Fourth supplemental responses to staff's 2004 incumbent local exchange carrier (ILEC) data request, Item No. 1. [provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 10724-04, and	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
		09668-04	Confidential claim per 364.183(1), F.S.	10844-04] XO Florida (Perry) - (CONFIDENTIAL) Revised response to 2004 local competition report (CLEC)	\checkmark	
		09719-04	Confidential claim per 364.183(1), F.S.	data request, Table 1. [See DNs 08335-04, 08441-04, and 09155-04] Sprint (Masterton) - (CONFIDENTIAL) Addendum response to staff's data request dated 6/3/04 on	\checkmark	
		09747-04	Confidential claim per 364.183(1), F.S.	Year 2004 ILEC Local Competition Report. [See DNs 07791-04 and 09836-04] Level 3 Communications (Krezek) - (CONFIDENTIAL) Additional response to staff's 2004 CLEC data	✓	
		09836-04	Confidential claim per 364.183(1), F.S.	request on local competition, information provided in paper form and on diskette (TX238). [See DNs 08084-04 and 08428-04] Sprint (Masterton) - (CONFIDENTIAL) Addendum	$\sqrt{}$	
			20	response to staff's data request dated 6/3/04 on Year 2004 ILEC Local Competition Report, itemizing by exchange DSL lines in Florida, effective 5/04; includes diskette only. [See DNs		

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		10724-04	Confidential claim per 364.183(1), F.S.	07791-04 and 09719-04] BellSouth (White) - (CONFIDENTIAL) Fifth supplemental responses to staffs 2004 ILEC data request on local	✓	
				competition, Item No. 1 (provided on CD only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, and 10844-04]	/	
		10844-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) [Refiled] 5th supplemental responses to staff's 2004 ILEC data request, Item No. 1 (on CD-ROM only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04,	<u>V</u>	_
040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain	01796-05	Order issued	09657-04, and 10724-04] Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in pages 172-176 and 196-200 of 12/15/04 deposition transcript of Hamilton Russell. [x-ref. portion of DN 04804-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
	issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.					
	02544-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 83,	✓		
			interrogatories (Nos. 83, 84, 88, and 89) and 3rd req for PODs (No. 20). [x-ref DNs 02757-05 and 03291-05] [DN part of composite hearing Exh No. 3]			
		02757-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) 2nd supplemental response to staff's 3rd set of interrogatories (No. 82). [x-ref. DNs 02544-05 and	∠	
				03291-05] [DN part of composite hearing Exh No. 3]		
		03291-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Attachment C, responses and second supplemental response to staff's 3rd set of interrogatories (Nos. 82, 83, 84, 88, and 89) and 3rd request for production of documents (No. 20). [x-ref. DNs 02544-05 and 02757-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.				,	
		03959-05	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories, Item No. 117, and staff's 4th request for production, Item No. 22. [x-ref. DN 04030-05; x-ref DN 05021-05 for Item No. 117 only] [DN part of composite hearing Exh No.	✓	
		04026-05	Order issued	3 (DN 04248-05) Joint Petitioners (Horton) - (CONFIDENTIAL) Attachment A, portions of composite stipulated exhibits. [x-ref. portion of DN 04804-05]	<u>√</u>	
		04030-05	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories, Item No. 117, and 4th request for production of documents, Item No. 22. [x-ref. DN 03959-05; x-ref. DN 05021-05 for Item No. 117 only; See DN 04248-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	RETURN
040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth	04073-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-39-1 and 7-8-1 in 1st supplemental responses to joint petitioners' 1st request for production of documents filed with North Carolina Utilities Commission in Docket Nos. P-772, Sub 8, P-913, Sub 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Page Nos. 001399 through 001451].	✓	
	Telecommunications, Inc.	04075-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-4(B)-1, 2-5(C)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in response to joint petitioners' 1st request for production of documents filed with North Carolina Utilities Commission in Docket Nos. P-772, Sub 8, P-913, Sub 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Misc. Page Nos. between 00080 and 001024].		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	04077-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-5(c)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in responses to joint petitioners' 1st request for production of documents filed with Alabama PSC in Docket No. 29242 [Misc. Page Nos. between 000080 and 001451].	√	
	refecommunications, ne.	04248-05	Req forwarded to staff for recom	(CONFIDENTIAL) Composite Hearing Exh No. 3 (CONF-1) from 4/26-28/05 hearing. [CCA note: Exhibit consists of confidential DNs 02544-05, 02757-05,	✓	
		04249-05	Order issued	and 03959-05] (CONFIDENTIAL) Hearing Exh No. 5 from 4/26-28/05 hearing. [x-ref. portion of DN 04804-05]	✓	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	04804-05	Order issued	Joint Petitioners (Horton) - (CONFIDENTIAL) Responses to BellSouth's 1st req for PODs in North Carolina No. P-722, Sub 8; P-913, Sub 5; P-989, Sub 3; P-824, Sub 6; and P-1202, Sub 4; and 1st req for PODs in Alabama No. 29242. [x-ref. portions of DNs 01796-05, 04026-05, and 04249-05]	✓	
		05021-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 117). [x-ref. portion of DNs 03959-05 and 04030-05; See DN 04248-05]	✓	_
		05567-05	Confidential claim per 364.183(1), F.S.	Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in Attachments 3 and 6 to post-hearing brief.	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
O40301-TP Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc.	Telecommunications and Information Systems, Inc. against BellSouth	04284-04	Confidential claim per 364.183(1), F.S.	Supra (Cruz-Bustillo) - (CONFIDENTIAL) Exhibit A to petition for arbitration.	⊻	
	06924-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Exh B to 1st amended petition for arbitration with BellSouth.	<u> </u>		
	09243-04	Confidential claim per 364.183(1), F.S.	BellSouth (Edenfield) - (CONFIDENTIAL) Cost studies to be used during deposition of Daonne Caldwell, provided on two CDs.	<u> </u>	_	
	09586-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Motion for partial summary final order on contractual issues, specifically page	✓		
		09811-04	Confidential claim per 364.183(1), F.S.	6. Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of David A. Nilson with Exhibit Nos. DAN-9 and DAN-10 (provided in paper form), and DAN-6, DAN-7, DAN-8 (provided on CD). [See DNs 09875-04 and 12563-04]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth	09875-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of David A. Nilson. [See DNs 09811-04	✓	
Telecommunications, Inc.	10019-04	Order issued	and 12563-04] BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 2nd request for	4		
		10082-04	Order issued	production of documents, Nos. 5 and 16. [See DNs 10082-04 and 10757-04] BellSouth (Edenfield) - (CONFIDENTIAL) Supplemental responses to Supra's 2nd request for PODs, Item No. 16	✓	
		10757-04	Order issued	(provided on CD only). [See DNs 10019-04 and 10757-04] BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 2nd request for production, Nos. 5 (paper	1	
		10842-04	Order issued	format) and 16 (CD-ROM). [See DNs 10019-04 and 10082-04] BellSouth (Edenfield) - (CONFIDENTIAL) Attachment to supplemental response to Supra's 2nd request for production of documents, No. 13. [x-ref. DN 11685-04]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc.	10906-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Rebuttal testimony of David A. Nilson with Exhibit Nos. DAN-36, DAN-37, DAN-45, DAN-46, DAN-47, DAN-48, DAN-49, and DAN-50. [CCA note: Exhibit Nos. DAN-38 and DAN-39 not enclosed.] [See DNs 11017-04 and 12564-04 for corrected	✓	
		11017-04	Confidential claim per 364.183(1), F.S.	filings.] Supra (Chaiken) - (CONFIDENTIAL) Rebuttal testimony of David A. Nilson with Exhibit Nos. DAN-36, DAN-37, DAN-38, DAN-39, DAN-45, DAN-46, DAN-47, DAN-48, DAN-49, and DAN-50. [See DNs 10906-04 and 12564-04]	<u>/</u>	
		11327-04	Order issued	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd set of interrogatories (No. 27). [x-ref. DN 12096-04]		
		11685-04	Order issued	BellSouth (Edenfield) - (CONFIDENTIAL) Portions of 2nd supplemental response to Supra's 2nd req for PODs (No. 13). [x-ref. DN 10842-04]	⊻	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc.	12096-04	Order issued	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd set of	∠	-
against BellSouth Telecommunications, Inc.	12234-04	Order issued	interrogatories (No. 27). [x-ref. DN 11327-04] BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd request for	✓		
		12557-04	Order issued	production of documents, No. 27. [x-ref. DN 12557-04] BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd req for PODs,	\checkmark	
		12563-04	Confidential claim per 364.183(1), F.S.	Item No. 27. [x-ref. DN 12234-04] Supra (Chaiken) - (CONFIDENTIAL) Corrected direct testimony of David A. Nilson. [See DNs	✓	_
		12564-04	Confidential claim per 364.183(1), F.S.	09811-04 and 09875-04] Supra (Chaiken) - (CONFIDENTIAL) Corrected rebuttal testimony of David A. Nilson. [See DNs	✓	
040601-TP	Petition by DIECA Communications, Inc. d/b/a Covad Communications Company for arbitration of issue resulting from interconnection negotiations with BellSouth Telecommunications, Inc.,	08378-04	Confidential claim per 364.183(1), F.S.	10906-04 and 11017-04] Covad (Kaufman) - (CONFIDENTIAL) Exhibits 1-8 in response to BellSouth's motion for summary disposition and expedited relief, response to motion to convert, and response to petition to arbitrate.[CCA note: Claim	_	_
	i ciccommunications, me.,		74			

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
	and request for expedited processing.			letter indicates Covad and BellSouth claim confidentiality of this material.]	,	
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth	07743-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FPL Fibernet.	∠	_
	Telecommunications, Inc.	07744-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to	\checkmark	
		07745-05	Confidential claim per 364.183(1), F.S.	FDN. BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to	\checkmark	_
		07746-05	Confidential claim per 364.183(1), F.S.	Cox Florida Telecom. BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to	\checkmark	
		07747-05	Confidential claim per 364.183(1), F.S.	Communigroup, Inc. BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to		
		07748-05	Confidential claim per 364.183(1), F.S.	Comcast. BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to GRUCom.	<u>/</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth	07749-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to CenturyTel.	✓	
	Telecommunications, Inc.	07750-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to American Fiber.	✓	
		07751-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Advanced Tel, Inc. d/b/a EATEL.	✓	
		07752-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Georgia Public Web, Inc.		_
		07753-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Harbor Communications.		
		07754-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Looking.	_✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07755-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to OTC.	✓	_
recommunications, me.	07756-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests admission to			
		07757-05	Confidential claim per 364.183(1), F.S.	SBC Telecom. BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to	_	
	07758-05	Confidential claim per 364.183(1), F.S.	Telepak Networks, Inc. BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to	_		
		07956-05	Order issued	US Carrier Telecom, LLC. ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of direct testimony of Steven Brownworth, specifically Diagrams 1A, 1B, 2A, 2B, 3A, 3B, 4A, and 4B. [See DN 08088-05]	V	_
		08088-05	Order issued	and 4B. [See DN 08088-05] ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of direct testimony of Steve Brownworth; specifically Diagrams 1A, 1B, 2A, 2B, 3A, 3B, 4A, and 4B. [See DN 07956-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
041269-TP Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth	08257-05	Staff recom fld; awaiting order	Harbor Communications (Wooten) - (CONFIDENTIAL) Response to BellSouth's 1st requests for admission.	∠	
	08260-05	Order issued	FDN (Feil) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions. [x-ref. DN 08626-05]	✓		
		08474-05	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to Covad's 1st set of interrogatories (No. 1) and 1st request for PODs (No. 1). [x-ref. DN 09245-05]	✓	_
		08613-05	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Proprietary responses to Covad's 1st set of interrogatories	<u> </u>	
		08626-05	Order issued	(Nos. 2-3). FDN (Feil) - (CONFIDENTIAL) Appendix ADM-1 to response to BellSouth's 1st request for admissions [DN 07744-05]. [x-ref. DN 08260-05]	⊻	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to	09187-05	Order issued	CompSouth (Kaufman) - (CONFIDENTIAL) BellSouth's response to	V	
	interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.			response to ITC^DeltaCom's and CompSouth's 1st set of data requests in Georgia PSC Docket No. 19341-U (Item No. 1). [x-ref. DN 10105-05]	/	
		09245-05	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Responses to Covad's 1st set of interrogatories (No. 1) and 1st request for PODs (No. 1), [x-ref. DN	<u>~</u>	_
		09329-05	Order issued	08474-05] CompSouth (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st request	✓	
		09379-05	Order issued	for PODs (No. 1). BellSouth (Mays) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for	✓	_
		09595-05	Order issued	production of documents (No. 1). [x-ref. DN 10335-05] BellSouth (Mays) - (CONFIDENTIAL) 2nd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10433-05]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth	09819-05	Order issued	CompSouth (Kaufman) - (CONFIDENTIAL) Supplemental response to staff's interrogatory (No. 27). [x-ref. DN 10662-05]	∠	
	Telecommunications, Inc.	10014-05	Order issued	IDS (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st interrogatories (Nos.	1	_
		10016-05	Order issued	1-3). [x-ref. DN 10767-05] Covad (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (No. 3). [x-ref. DN 10769-05]	1	
		10018-05	Order issued	NTC (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (No. 2).	\checkmark	_
		10020-05	Order issued	[x-ref. DN portion of 10763-05] Trinsic (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10765-05]	<u>/</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
041269-TP Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth	10100-05	Order issued	NuVox (Horton) - (CONFIDENTIAL) Objections and responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 11252-05]	✓	
	10105-05	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to Item No. 1 of ITC's 1st data requests and Item No. 1 of CompSouth's 1st data requests, in Georgia Docket No. 19341-U.	✓	_	
	10215-05	Order issued	[x-ref. DN 09187-05] BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10539-05]	<u> </u>		
		10238-05	Order issued	CompSouth (Kaufman) - (CONFIDENTIAL) Attachments to response to staff's 1st request for PODs (No. 1). [x-ref. DN 10987-05]	1	
		10335-05	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for POD (No. 1). [x-ref. DN 09379-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth	10353-05	Order issued	NTC (Kaufman) - (CONFIDENTIAL) Supplemental response to BellSouth's interrogatory (No. 2). [x-ref. DN portion of 10763-05]	₹	
	Telecommunications, Inc.	10367-05	Order issued	NuVox (Horton) - (CONFIDENTIAL) Certain information provided in objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos.	1	_
		10418-05	Order issued	1-3). [x-ref. DN 11253-05] BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84); and documents provided in response to staff's 3rd	\checkmark	
		10433-05	Order issued	request for PODs (No. 7). [x-ref. DN 10533-05] BellSouth (White, Lackey) - (CONFIDENTIAL) 2nd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 09595-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements	10533-05	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of	\checkmark	
	resulting from changes in law, by BellSouth Telecommunications, Inc.	10539-05	Order issued	interrogatories (No. 84) and staff's 3rd request for PODs (No. 7). [x-ref. DN 10418-05] BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for	\checkmark	_
		10598-05	Order issued	PODs (No. 1). [x-ref. DN 10215-05] BellSouth (White, Lackey) - (CONFIDENTIAL) 4th supplemental response to Covad's 1st request for	1	
		10645-05	Filed by staff	PODs (No. 1). (CONFIDENTIAL) Hearing Exhibit No. 8 from 11/2/05	\checkmark	_
		10662-05	Order issued	hearing. CompSouth (Kaufman) - (CONFIDENTIAL) Attachment C of supplemental response	\checkmark	_
		10671-05	Filed by staff	to staff's interrogatory (No. 27). [x-ref. DN 09819-05] (CONFIDENTIAL) Hearing Exhibit No. 44 from 11/2/05 hearing.	✓	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	<u>DESCRIPTION</u>	RETAIN	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10763-05	Order issued	NTC (Kaufman) - (CONFIDENTIAL) Response and Supplemental response to BellSouth's 1st set of interrogatories (No. 2). [x-62, 0.51]	<u>√</u>	
	refecommunications, nic.	10765-05	Order issued	10353-05] Trinsic (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (Nos.	✓	_
		10767-05	Order issued	1-3). [x-ref. DN 10020-05] IDS (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories to NTC (Nos. 2 and 3). [x-ref. DN	√	
		10769-05	Order issued	10014-05] Covad (Kaufman) - (CONFIDENTIAL) Attachment to response to BellSouth's 1st set of interrogatories to NTC (No. 3) [x-ref. DN	<u> </u>	
		10987-05	Order issued	10016-05]. BellSouth (White, Lackey) - (CONFIDENTIAL) CompSouth's response to staff's 1st request for PODs (No. 1). [x-ref. portions of DN 10238-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth	11252-05	Order issued	NuVox (Horton) - (CONFIDENTIAL) Objections and responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10100-05]	✓	
	Telecommunications, Inc.	11253-05	Order issued	NuVox (Horton) - (CONFIDENTIAL) Objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10367-05]	<u>√</u>	_
		11255-05	Order issued	Xspedius (Horton) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions.	<u> </u>	
041464-TP Bear	Petition for arbitration of certain unresolved issues associated with negotiations for interconnection, collocation, and resale agreement with Florida Digital Network, Inc. d/b/a FDN Communications by Sprint-Florida, Incorporated.	06040-05	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Exhs JMM-1 and JMM-2 of rebuttal testimony of James M. Maples. [See DNs 06777-05 and 06778-05] [CCA note: 7/15/05 request advises JMM-1 is not confidential, nor is highlighted information in columns h and i of pages 1 and 2 of JMM-2.]	√	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
041464-TP	Petition for arbitration of certain unresolved issues associated with negotiations for interconnection, collocation, and resale agreement with Florida Digital Network, Inc. d/b/a FDN Communications, by Sprint-Florida,	06041-05	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on page 4 of rebuttal testimony of Jimmy R. Davis. [See DN 06777-05]	✓	
	Incorporated.	06042-05	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on pages 2 and 3 of rebuttal testimony of Peter		_
		06103-05	Order issued	Sywenki. [See DN 06777-05] Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in responses to staff's 1st interrogatories and PODs, specifically in attachments to POD No. 2. [x-ref. DN 07643-05]		
		06778-05	Order issued	Document identified as Hearing Exhibit No. 2] Sprint (Masterton) - (CONFIDENTIAL) Line 4 on page 2 of 2 of Exhibit JMM-2. [See DNs 06040-05, 06041-05, and 06042-05]	1	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
041464-TP	Petition for arbitration of certain unresolved issues associated with negotiations for interconnection, collocation, and resale agreement with Florida Digital Network, Inc. d/b/a FDN Communications, by Sprint-Florida,	√07643-05	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 2 from 8/4/05 hearing (Sprint's response to staff's 1st POD No. 2.) [x-ref. DN 06103-05]		_
050000-OT	Incorporated. Undocketed filings for 2005.	04658-05	Confidential claim per 364.183(1), F.S.	Verizon - (CONFIDENTIAL) Schedule 8 for 3/05 as required by Rule 25-4.0185.	<u> </u>	
		06010-05	Confidential claim per 364.183(1), F.S.	Cbeyond (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	✓	
		06135-05	Confidential claim per 364.183(1), F.S.	competition (TX486). SBC (Hepburn) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX769). [CCA note: Provided in paper	\checkmark	
		06256-05	Confidential claim per 364.183(1), F.S.	form and on diskette.] PAETEC (Blackman) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX234); includes CD only. [See DN 07529-05]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
050000-OT	Undocketed filings for 2005.	06490-05	Confidential claim per 364.183(1), F.S.	AmeriMex (Thrasher) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	$\underline{\checkmark}$	
		06537-05	Confidential claim per 364.183(1), F.S.	request on local competition; includes diskette (TX448). Symtelco (Thrasher) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	\checkmark	
		06606-05	Confidential claim per 364.183(1), F.S.	request on local competition (TX704); includes diskette. NEFCOM (Nobles) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	\checkmark	_
		06644-05	Confidential claim per 364.183(1), F.S.	competition (TL715). [CCA note: 2 copies, 1 highlighted, 1 unhighlighted, were filed.] [See DN 06888-05] Time Warner (Dunbar) - (CONFIDENTIAL) CLEC data request table (TA013). [Original and 2 copies provided.] [See DNs 06645-05, 06647-05, 06649-05, and 07093-05]	\checkmark	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
050000-OT	Undocketed filings for 2005.	06645-05	Confidential claim per 364.183(1), F.S.	Time Warner (Dunbar) - (CONFIDENTIAL) FCC Form 477 - Local Competition and Broadband Reporting, TA013. [2 copies filed: 1 highlighted, 1 unhighlighted.] [See DNs 06644-05, 06647-05, 06649-05, and 07093-05]	✓	
		06647-05	Confidential claim per 364.183(1), F.S.	Time Warner (Dunbar) - (CONFIDENTIAL) 2005 CLEC data request. [CCA note: 2 copies filed.] [See DNs 06644-05, 06645-05, 06649-05, and 07093-05]	✓	
		06649-05	Confidential claim per 364.183(1), F.S.	Time Warner (Dunbar) - (CONFIDENTIAL) CD labeled "2005 CLEC data request." [TA013] [See DNs 06644-05, 06645-05, 06647-05, and 07093-05]	✓	
		06658-05	Confidential claim per 364.183(1), F.S.	Comm South (Roberts) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX531)	✓	
		06661-05	Confidential claim per 364.183(1), F.S.	ACN (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX707)	✓	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
	Undocketed filings for 2005.	06670-05	Confidential claim per 364.183(1), F.S.	Hayes (Williams) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	4	
		06697-05	Confidential claim per 364.183(1), F.S.	request on local competition. (TA067) Trinsic (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	<u> </u>	 .
		06700-05	Confidential claim per 364.183(1), F.S.	request on local competition; includes diskette. (TX223) DayStar (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	1	_
		06703-05	Confidential claim per 364.183(1), F.S.	competition; includes diskette. (TX389) [CCA note: 2 copies filed.] Access (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	✓	
		06706-05	Confidential claim per 364.183(1), F.S.	competition; includes diskette. (TX326) Knology (Schoonover) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX215). [See DN 07365-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u> STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	06709-05	Confidential claim per 364.183(1), F.S.	ALLTEL (Willis) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	✓	
		06712-05	Confidential claim per 364.183(1), F.S.	competition; includes CD. LecStar (Britt) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	✓	_
		06729-05	Confidential claim per 364.183(1), F.S.	request on local competition. (TX394) TDS Telecom/Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to 2005 ILEC local	✓	_
		06746-05	Confidential claim per 364.183(1), F.S.	competition report (TL718). Verizon (Christian) - (CONFIDENTIAL) CD containing response to 2005 ILEC local	\checkmark	_
		06751-05	Confidential claim per 364.183(1), F.S.	competition data request. [See DNs 06906-05 and 07472-05] MCI (Self) - (CONFIDENTIAL) CD containing responses to 2005 CLEC data request. [See DN 07106-05]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	06755-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request	/	
		06758-05	Confidential claim per 364.183(1), F.S.	(TL720) [on CD]. [See DNs 07009-05 and 07619-05] BellSouth (White) - (CONFIDENTIAL) CD containing response to	\checkmark	
		06769-05	Confidential claim per 364.183(1), F.S.	2005 CLEC data request [TX031]. [See DNs 07009-05 and 07624-05] XO (Kaufman) - (CONFIDENTIAL) Response to	<u> </u>	
			• • • • • • • • • • • • • • • • • • • •	2005 CLEC data request [TX205], with diskette. [CCA note: 2 copies filed.] [See DNs 07191-05, 07326-05, 07559-05, and		
		06772-05	Confidential claim per 364.183(1), F.S.	07728-05]. Comcast (McDonald) - (CONFIDENTIAL) Response to 2005 CLEC data request	✓	
		06775-05	Confidential claim per 364.183(1), F.S.	[TX576], with diskefte. DIECA d/b/a Covad (Kaufman) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX237], with 2 diskettes. [CCA note: 2 copies filed.] [See DNs 07223-05 and 07885-05]	\checkmark	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	06835-05	Confidential claim per 364.183(1), F.S.	TelCove of Jacksonville, Inc. (Depp) - (CONFIDENTIAL) Responses to 2005 CLEC data request (TA003, TJ346). [See DNs	4	_
		06837-05	Confidential claim per 364.183(1), F.S.	07417-05 and 07640-05] TelCove Investment, LLC (Depp) - (CONFIDENTIAL) Response to 2005 CLEC data request (TJ206, TX278). [See DNs 07417-05 and	✓	_
		06888-05	Confidential claim per 364.183(1), F.S.	07640-05] NEFCOM (Nobles) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local competition (TL715). [See	✓	
		06906-05	Confidential claim per 364.183(1), F.S.	DN 06606-05] Verizon (Christian) - (CONFIDENTIAL) Hard copy of response to 2005 ILEC local competition data request. [See DNs 06746-05		_
		06922-05	Confidential claim per 364.183(1), F.S.	and 07472-05] RNK (Tenore) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX799) [See DN 07081-05 for duplicate]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	06926-05	Confidential claim per 364.183(1), F.S.	BullsEye (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	✓	
		06954-05	Confidential claim per 364.183(1), F.S.	competition; includes diskette. (TX679) Level 3 (Matthews) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	<u> </u>	
		06995-05	Confidential claim per 364.183(1), F.S.	request on local competition; includes CD (TX238). [See DN 07804-05] NuVox (Norton) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	<u> </u>	
		06998-05	Confidential claim per 364.183(1), F.S.	competition (TX824). [CCA note: No hard copy filed; diskette only.] [See DN 07824-05] ISN (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	✓	
		07009-05	Confidential claim per 364.183(1), F.S.	request on local competition; includes diskette. (TX364) BellSouth (White) - (CONFIDENTIAL) Response to staff's 2005 ILEC (TL720) and CLEC (TX031) data request on local	\checkmark	
				competition. [See DNs 06758-05 and 07624-05 (TX031); 06755-05 and 07619-05 (TL720)]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	07011-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2005 ILEC data request on local	\checkmark	
		07014-05	Confidential claim per 364.183(1), F.S.	competition; includes CD (TL727). [See DN 07869-05] Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	\checkmark	_
		07031-05	Confidential claim per 364.183(1), F.S.	competition; includes CD (TX045). [See DN 07819-05] US LEC (Griffin) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	1	
		07081-05	Confidential claim per 364.183(1), F.S.	request on local competition [on diskette only]. (TX165) RNK (Tenore) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	\checkmark	
		07093-05	Confidential claim per 364.183(1), F.S.	competition; includes diskette. (TX799) [CCA note: Appears to be duplicate of DN 06922-05.] Time Warner (Adams) - (CONFIDENTIAL) Supplemental response to staff's 2005 CLEC data request on local competition; includes one highlighted, one non-highlighted paper version, and CD. [See DNs	<u>√</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	RETURN
		07106-05	Confidential claim per 364.183(1), F.S.	06644-05, 06645-05, 06647-05, and 06649-05] MCI (Self) - (CONFIDENTIAL) Revised response to staff's 2005	✓.	
		07191-05	Confidential claim per 364.183(1), F.S.	CLEC data request (Tables 1 and 3) [includes CD]. [See DN 06751-05] XO (Kaufman) - (CONFIDENTIAL) Updated Table 2 in response to staffs 2005 CLEC data request on local	\checkmark	
		07207-05	Confidential claim per 364.183(1), F.S.	competition; includes diskette. [See DNs 06769-05, 07326-05, 07559-05, and 07728-05] Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail,	✓	_
		07223-05	Confidential claim per 364.183(1), F.S.	resale, and UNEP for 2nd quarter 2005. Covad (Kaufman) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local competition; includes diskette. (TX237) [See DNs 06775-05 and 07885-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u> STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	07326-05	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Revised response to 2005 CLEC local competition data request, with diskette. (TX205) [See DNs 06769-05, 07191-05, 07559-05, and 07728-05]	✓	_
		07352-05	Confidential claim per 364.183(1), F.S.	AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's CLEC data request regarding local competition report for 2005 (TA062 and TA032). [See DNS 07379-05 and 07774-05]	4	
	07365-05	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX215). [CCA note: On CD only] [See DN 06706-05]	∠		
		07367-05	Confidential claim per 364.183(1), F.S.	FDN (Feil) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette (TX230). [See DN 08156-05]	✓	_

DOCUMENT N	O. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
07379-05	Confidential claim per 364.183(1), F.S.	staff's 2005 CLEC data request on local	✓	
07391-05	Confidential claim per 364.183(1), F.S.	(TA062 and TA032). [See DNs 07352-05 and 07774-05] ITC^DeltaCom (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	\checkmark	
07393-05	Confidential claim per 364.183(1), F.S.	competition (TX056). [See DN 07564-05] BTI (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	4	_
07402-05	Confidential claim per 364.183(1), F.S.	competition (TX105). [See DN 07900-05] BellSouth (White) - (CONFIDENTIAL) First supplemental response to tables 2 and 3 in 2005	∠	_
07404-05	Confidential claim per 364.183(1), F.S.	report; includes CD (TL720). [See DN 07620-05] Sprint (Masterton) - (CONFIDENTIAL) 2nd quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P),	, <u>/</u>	_
	07379-05 07391-05 07393-05	07379-05 Confidential claim per 364.183(1), F.S. 07391-05 Confidential claim per 364.183(1), F.S. 07393-05 Confidential claim per 364.183(1), F.S.	O7379-05 Confidential claim per 364.183(1), F.S. O7391-05 Confidential claim per 364.183(1), F.S. Confidential claim per 364.183(1), F.S. O7393-05 Confidential claim per 364.183(1), F.S. O7402-05 Confidential claim per 364.183(1), F.S. Confidential claim per 364.183(1), F.S.	07379-05 Confidential claim per 364.183(1), F.S. 07391-05 Confidential claim per 364.183(1), F.S. 07391-05 Confidential claim per 364.183(1), F.S. 07393-05 Confidential claim per 364.183(1), F.S. 07402-05 Confidential claim per 364.183(1), F.S. 07404-05 Confidential claim per 364.183(1), F.S.

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	07417-05	Confidential claim per 364.183(1), F.S.	TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	\checkmark	—
				competition; attached letter advises documents are soft copies of original filings made on 7/15/05 (TJ206, TX278 and TA003, TJ346). [See DNs		
		07472 05	Confidential alainemen	06835-05, 06837-05, and 07640-05]		
		07472-05	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Revised data tables in response to 2005 (ILEC) incumbent local exchange carrier	⊻_	
				local exchange carrier local competition data request. [See DNs 06746-05		
		07529-05	Confidential claim per 364.183(1), F.S.	and 06906-05] PAETEC (Blackman) - (CONFIDENTIAL) CD containing revised Table 2 of response to 2005 CLEC data request; attached letter advises list of all	\checkmark	
				wholesale carriers has been included (TX234). [See DN 06256-05]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
050000-OT	Undocketed filings for 2005.	07559-05	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Revised Tables 1, 2, and 3 of response to staff's 2005 CLEC data request on local competition; includes diskette (TX205). [See DNs 06769-05, 07191-05,	∠	_
		07564-05	Confidential claim per 364.183(1), F.S.	07326-05, and 07728-05] ITC^DeltaCom (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; on diskette only (TX056). [See DN 07391-05]	-	
		07619-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request [TL720], Items 3 and Tables 1-4, including CD. [See DNs 06755-05 and 07009-05]	4	_
		07620-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) First supplemental response to 2005 ILEC data request [TL720], Tables 2 and 3. [See DN 07402-05]	Ĺ	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	07624-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Responses to 2005 CLEC local competition report data request [TX031], with CD. [See DNs 06758-05 and 07009-05]	✓	
		07640-05	Confidential claim per 364.183(1), F.S.	TelCove (Depp) - (CONFIDENTIAL) Revised soft copies of original filings made 7/15/05 in response to staff's 2005 CLEC data request on local competition; diskette only. [See DNs 06835-05,	✓	
		07728-05	Confidential claim per 364.183(1), F.S.	06837-05, and 07417-05] XO (Shumans) - (CONFIDENTIAL) Revised Tables 1, 2, and 3 in response to 2005 CLEC data request (TX205), including diskette. [See DNs 06769-05, 07191-05, 07326-05, and 07559-05]	✓	
		07774-05	Confidential claim per 364.183(1), F.S.	AT&T/TCG South Florida (Hatch) - (CONFIDENTIAL) Revised tables 1 and 2 to response to staff's CLEC local competition report for 2005 filed 7/29/05 (TA062, TA032); includes CD. [See DNs 07352-05 and 07379-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	07804-05	Confidential claim per 364.183(1), F.S.	Level 3 (McMann) - (CONFIDENTIAL) Corrected response to staff's 2005 CLEC data request on local	✓	
		07819-05	Confidential claim per 364.183(1), F.S.	competition; on CD only (TX238). [See DN 06954-05] Sprint (Masterton) - (CONFIDENTIAL) Revised Table 2 in response to staff's 2005 CLEC data request on local	✓	
		07824-05	Confidential claim per 364.183(1), F.S.	competition; includes diskette (TX045). [See DN 07014-05] NuVox (Norton) - (CONFIDENTIAL) Revised Data Table 1 in response to staff's 2005 CLEC data request on local	1	_
		07869-05	Confidential claim per 364.183(1), F.S.	competition; on diskette only (TX824). [See DN 06995-05] Sprint (Masterton) - (CONFIDENTIAL) Revised response to staff's 2005 ILEC data request on local competition; includes diskette (TL727). [See DN 07011-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	07885-05	Confidential claim per 364.183(1), F.S.	Covad (Bell) - (CONFIDENTIAL) Supplemental response to	\checkmark	
		07900-05	Confidential claim nor	staff's 2005 CLEC data request on local competition; includes CD (TX237). [See DNs 06775-05 and 07223-05] BTI (Gibson) -		
		07900-03	Confidential claim per 364.183(1), F.S.	(CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	, Ψ.	
				competition; includes diskette. (TX105) [CCA note: Document was		
				provided directly to CMP; CMP forwarded to CCA.] [See DN 07393-05]	/	
		08156-05	Confidential claim per 364.183(1), F.S.	FDN (Feil) - (CONFIDENTIAL) Revised response to staff's 2005	✓	_
		00012.05	G (1 /: 1 1 :	CLEC data request on local competition (TX230). [See DN 07367-05]		
		08813-05	Confidential claim per 364.183(1), F.S.	Verizon [Wightman] - (CONFIDENTIAL) Supporting IXC flow-through worksheet from July 2004 to June 2005 to tariffs filed with CMP. [See DNs 10476-05	_¥	
				and 00494-06]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	09276-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - J. A (CONFIDENTIAL) Response to CMP/Salak 9/14/05 data request seeking storm-related recovery	\checkmark	
		09298-05	Confidential claim per 364.183(1), F.S.	expense information. Verizon (Christian) - (CONFIDENTIAL) Response to CMP/Salak's storm-related data request dated	1	
		10440-05	Confidential claim per 364.183(1), F.S.	9/14/05. Verizon (Christian) - 9.86645 (CONFIDENTIAL) 3rd quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule	1	_
		10476-05	Confidential claim per 364.183(1), F.S.	25-4.0185. Verizon (Wightman) - B. Juff (CONFIDENTIAL) Supporting work papers of access flow-through calculations Part 2 and access reduction flow-through	\checkmark	_
		10481-05	Confidential claim per 364.183(1), F.S.	calculations Part 2. [See DNs 08813-05 and 00494-06] ITC^Deltacom (Tidmore) - 6. 1. (CONFIDENTIAL) Supporting work papers re: revisions to long distance tariff.	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>D. STATUS</u>	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	10488-05	Undocketed telecom co request - treated as claim	ALLTEL (Wahlen) - B. Juft (CONFIDENTIAL) Calculations supporting tariff filing to flow-through access charge reductions pursuant to Docket 030961-TI. [x-ref. DN 10996-05]	\checkmark	
		10513-05	Confidential claim per 364.183(1), F.S.	MCI, Inc. (Self) - B Juff (CONFIDENTIAL) Supporting documentation in access savings and flow-through compliance tariff.	4	_
		10525-05	Confidential claim per 364.183(1), F.S.	Verizon - (CONFIDENTIAL) Justifications for rate & July reductions for tariff revision. [CCA note: See DN 10776-05 for claim letter filed 11/7/05.]	✓	
		10527-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - P.Amys (CONFIDENTIAL) 3rd quarter-2005, Schedule 8, as required by Rule 25-4.0185 (access line data).	/	_
		10530-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - R (CONFIDENTIAL) Cost support information for tariff No. 2, filed 10/28/05; includes pgs 1, 3, 4, 5, 6, 8, and 9.	⊻	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	10536-05	Undocketed telecom co request - treated as claim	BellSouth (Anthony) - المناب (CONFIDENTIAL) Work sheet	<u> </u>	
		10542-05	Confidential claim per 364.183(1), F.S.	for flow-through tariff. AT&T (Hatch) - 8, Jobb (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets 030961, 030867, 030868, and 030869; moved to	✓	
		10996-05	Undocketed telecom co request - treated as claim	050000.] ALLTEL (Wahlen) - و المهادية (CONFIDENTIAL) Calculations supporting tariff filing to flow-through access charge	\checkmark	_
		11153-05	Confidential claim per 364.183(1), F.S.	reductions pursuant to Docket 030961-TI. [x-ref. DN 10488-05] Verizon (Christian) - ? lostor (CONFIDENTIAL) Responses to audit on focused utility pole and vegetation management	$ \sqrt{} $	
		11435-05	Confidential claim per 364.183(1), F.S.	review, 11/05 through 2/06. [See DN 11435-05 for supplemental responses.] [See DN 06088-06] Verizon (Christian) -7. (CONFIDENTIAL) Supplemental responses to question Nos. 7 and 8 in focused utility pole and vegetation management review, 11/05 through 2/06. [CCA note:	\checkmark	

DOCKET TITLE D	OCUMENT NO	O. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	11664-05	Confidential claim per 364.183(1), F.S.	unconfidential responses 10 and 12 forwarded to CMP.] [See DN 11153-05 for initial responses.] BellSouth (White) - January (CONFIDENTIAL) Attachment to question No. 3 in response to staff's 11/15/05 letter re:	✓	
	11793-05	Confidential claim per 364.183(1), F.S.	service provided during Hurricane Wilma restoration activities. Qwest (Mohr) - R. Whoff (CONFIDENTIAL) Tariff changes to comply with IXC flow through order requiring tariff	\checkmark	
Com; Smart City Telecommunications, LLC d/b/a Smart City Telecom;	00883-06	Order issued	for retail residential and business switched access saving (Attachments A and B). [To be tracked in 050000.] MetroPCS (Kaufman) - (CONFIDENTIAL) Rebuttal testimony and Exh No. DJB-1 of Dena J. Bishop. [See DN 01368-06] [Document Admitted as Hearing Exh No. 23]	\checkmark	
	Joint petition by TDS Telecom d/b/a TDS Telecom/Quincy Telephone; ALLTEL Florida, Inc.; Northeast Florida Telephone Company d/b/a NEFCOM; GTC, Inc. d/b/a GT Com; Smart City Telecommunications, LLC	Joint petition by TDS Telecom d/b/a TDS Telecom/Quincy Telephone; ALLTEL Florida, Inc.; Northeast Florida Telephone Company d/b/a NEFCOM; GTC, Inc. d/b/a GT Com; Smart City Telecommunications, LLC d/b/a Smart City Telecom; ITS Telecommunications	Joint petition by TDS Telecom/Quincy Telephone; ALLTEL Florida, Inc.; Northeast Florida Telephone Company d/b/a NEFCOM; GTC, Inc. d/b/a GT Com; Smart City Telecommunications, LLC d/b/a Smart City Telecom; ITS Telecommunications	unconfidential responses 10 and 12 forwarded to CMP,] [See DN 11153-05 for initial responses.] BellSouth (White) - (CONFIDENTIAL) Attachment to question No. 3 in response to staffs 11/15/05 letter re: service provided during Hurricane Wilma restoration activities. Qwest (Mohr) - R. J. J. J. (CONFIDENTIAL) Tariff changes to comply with IXC flow through order requiring tariff modifications to account for retail residential and business switched access saving (Attachments A and B). [To be tracked in 050000.] Joint petition by TDS Telecom d/b/a TDS Telecom/Quincy Telephone; ALLTEL Florida, Inc.; Northeast Florida Telephone Company d/b/a NEFCOM; GTC, Inc. d/b/a GT Com; Smart City Telecommunications, LLC d/b/a Smart City Telecommunications TS Telecommunications TS Telecommunications	Inconfidential responses 10 and 12 forwarded to CMP.] [See DN 11153-05 for initial responses.] Inconfidential claim per 364.183(1), F.S. Confidential claim per 364.183(1), F.S. Particles of the confidential claim per 364.183(1), F.S. Conf

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
	Frontier Communications of the South, LLC ["Joint Petitioners"] objecting to and requesting suspension and cancellation of proposed transit traffic service tariff filed by BellSouth	f				
	Telecommunications, Inc.	01368-06	Order issued	MetroPCS (Kaufman) - (CONFIDENTIAL) Pages 3, 4, and 5 of Dena J. Bishop's rebuttal testimony. [See	\checkmark	
		01425-06	Order issued	DN 00883-06] AT&T (Hatch) - (CONFIDENTIAL) Attachment A to responses to staff's 1st set of interrogatories [Nos. 7(e) and 7(g)]. [x-ref. DN 03545-06] [Hearing Exhibit No. 4 consists of confidential DNs 01425-06, 02336-06, and 02355-06]	\checkmark	
		01941-06	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Supplemental response to MetroPCS' 1st request for PODs (Item No. 3, Attachments A and B). [See DN 02109-06.] [Hearing Exhibit No. 10 consists of confidential DNs 01941-06 and 02215-06]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
050119-TP	Joint petition by TDS Telecom d/b/a TDS Telecom/Quincy Telephone; ALLTEL Florida, Inc.; Northeast Florida Telephone Company d/b/a NEFCOM; GTC, Inc. d/b/a G Com; Smart City Telecommunications, LLC d/b/a Smart City Telecom; ITS Telecommunications Systems, Inc.; and Frontier Communications of the South, LLC ["Joint Petitioners"] objecting to and requesting suspension and cancellation of proposed transit traffic service tariff filed by BellSouth Telecommunications, Inc.	02109-06 FT	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Supplement response to MetroPCS's 1st request for PODs (Item No. 3, Attachment A). [See DN 01941-06]		
	recommunications, me.	02215-06	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Second supplemental responses to MetroPCS' 1st set of interrogatories Nos. 3 and 5; in particular, minutes of use of MetroPCS. [Hearing Exhibit No. 10 consists of confidential DNs 01941-06 and 02215-06]	∠	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050119-TP	Joint petition by TDS Telecom d/b/a TDS Telecom/Quincy Telephone; ALLTEL Florida, Inc.; Northeast Florida Telephone Company d/b/a NEFCOM; GTC, Inc. d/b/a G Com; Smart City Telecommunications, LLC d/b/a Smart City Telecom; ITS Telecommunications Systems, Inc.; and Frontier Communications of the South, LLC ["Joint Petitioners"] objecting to and requesting suspension and cancellation of proposed transit traffic service tariff filed by BellSouth Telecommunications, Inc.	02336-06 T	Order issued	Small LECs (Hoffman) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories and 1st request for PODs. [x-ref. DN 03081-06] [Hearing Exhibit No. 4 consists of confidential DNs 01425-06, 02336-06, and 02355-06]	√	
	Telecommunications, me.	02355-06	Order issued	FCTA (Gross) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories (Nos. 3.a. and 4.a.). [CCA note: Answers were initially filed with GCL/Banks and forwarded to CCA.] [Hearing Exhibit No. 4 consists of confidential DNs 01425-06, 02336-06, and 02355-06]	✓	

DOCKET NO.	DOCKET TITLE	OCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
050119-TP	Joint petition by TDS Telecom d/b/a TDS Telecom/Quincy Telephone; ALLTEL Florida, Inc.; Northeast Florida Telephone Company d/b/a NEFCOM; GTC, Inc. d/b/a GTC Com; Smart City Telecommunications, LLC d/b/a Smart City Telecom; ITS Telecommunications Systems, Inc.; and Frontier Communications of the South, LLC ["Joint Petitioners"] objecting to and requesting suspension and cancellation of proposed transit traffic service tariff filed by BellSouth Telecommunications, Inc.	02524-06	Order issued	Smart City (Hoffman) - (CONFIDENTIAL) Late-filed Exh No. 2 to Steven E. Watkins' deposition. [x-ref. DN 03196-06]	✓	
		03081-06	Order issued	Smart City/Frontier (Hoffman) - (CONFIDENTIAL) Small LEC's response to staff's 1st request for PODs (No. 1). [x-ref. DN 02336-06]	✓	
		03196-06	Order issued	Smart City (Hoffman) - (CONFIDENTIAL) Business information provided in Steven E. Watkins' late-filed deposition Exh No. 2. [x-ref. DN 02524-06]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
050119-TP	Joint petition by TDS Telecom d/b/a TDS Telecom/Quincy Telephone; ALLTEL Florida, Inc.; Northeast Florida Telephone Company d/b/a NEFCOM; GTC, Inc. d/b/a G Com; Smart City Telecommunications, LLC d/b/a Smart City Telecom; ITS Telecommunications Systems, Inc.; and Frontier Communications of the South, LLC ["Joint Petitioners"] objecting to and requesting suspension and cancellation of proposed transit traffic service tariff filed by BellSouth	03545-06 T	Order issued	AT&T (Hatch) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 7(e) and 7(g)). [x-ref. DN 01425-06]		
050374-TL	Telecommunications, Inc. Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.	05112-05	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Lines 4-9, Column B, and line 11 of Exhibit C to Attachment A to Sprint's petition for approval of storm cost recovery surcharge and stipulation.	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	RETURN
050374-TL	Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida,	05380-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of hurricane cost recovery - cost calculations spreadsheets.	\checkmark	_
	Incorporated.	05529-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Certain information requested by staff designated as highlighted portions on pgs 1-4 of Sprint's 2004 Hurricane Cost Recovery Conference call follow-up.	√	
		05764-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions on pages 2, 4, and 9-11 of responses to staff's questions and highlighted portions on pages 1-5 on Attachment 1.	√	
		06029-05	Confidential claim per 364.183(1), F.S.	GCL/Teitzman, Rojas - (CONFIDENTIAL) Attachment 2 to 6/24/05 staff	<u>~</u>	
050419-TP BkmH	Petition by MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of certain terms and conditions of proposed interconnection agreement with BellSouth	11216-05	Order issued	recommendation. BellSouth (Meza) - (CONFIDENTIAL) Business information of BellSouth and MCI provided in response to staff's 1st request for PODs (No. 2). [x-ref. DN 11556-05]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	<u>RETURN</u>
Telecommunications, In	Telecommunications, Inc.	11355-05	Confidential claim per 364.183(1), F.S.	MCImetro (Self) - (CONFIDENTIAL) Rebuttal testimony and Exh No. GJD-3 of Gregory J.	<u>√</u>	_
		11367-05	Order issued	Darnell. BellSouth (Meza) - (CONFIDENTIAL) Page 3 of Shelley Decker's rebuttal testimony; Exhibit SD-1; and Pamela Tipton's Exhibits PATS-8 and PAT-9. [x-ref. DN 11687-05] [CCA note: PAT-8 admitted as Hearing Exhibit No. 15 and PAT-9 Hearing Exhibit No. 16, See DNs 04526-06 and	1	
		11556-05	Order issued	04527-06] BellSouth (White, Lackey) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 2). [x-ref. DN	2	
		11687-05	Order issued	11216-05] BellSouth (Meza) - (CONFIDENTIAL) Page 3 and Exh No. SD-1 of rebuttal testimony of Shelley L. Decker and Exh Nos. PAT-8 and PAT-9 to rebuttal testimony of Pamela A. Tipton, previously filed 12/1/05. [x-ref. DN 11367-05] [CCA note: PAT-8 admitted as Hearing	✓	
				admitted as Hearing Exhibit No. 15 and PAT-9		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
		04526-06	Order issued	Hearing Exhibit No. 16, See DNs 04526-06 and 04527-06] BellSouth - (CONFIDENTIAL) Hearing Exhibit No. 15 (PAT-8) from 5/24/06	<u>√</u>	_
		04527-06	Order issued	hearing. [See DNs 11367-05 and 11687-05] BellSouth - (CONFIDENTIAL) Hearing Exhibit No. 16 (PAT-9) from 5/24/06 hearing. [See DNs 11367-05	<u>/</u>	_
		04528-06	Filed by staff	and 11687-05] MCImetro - (CONFIDENTIAL) Hearing Exhibit No. 18 (VA-7) from 5/24/06	<u> </u>	
050557-EI ป) เมร์จน	Request for confidential classification of certain workpapers associated with preliminary review of Vegetation Management, Lighting Protection, and Pole Inspection for June 2005, by Florida Power &	08040-05	Order issued	hearing. FPL (Bryan) - (CONFIDENTIAL) Certain work papers provided to staff in connection with preliminary review of Vegetation Management, Lighting Protection, and Pole Inspection for June	✓	
060000-OT	Light Company. Undocketed filings for 2006.	00382-06	Confidential claim per 364.183(1), F.S.	2005. BellSouth (White) - 7.0 / usks. (CONFIDENTIAL) Follow-up information from 12/19/05 meeting with staff regarding force majeure, service parity, hot cuts, SQM and SEEMS. [See DNs 00519-06, 00800-06, 01272-06, and 01585-06]	<u>/</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	00429-06	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - 6.8 wys (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), as required by Rule	✓	
		00446-06	Confidential claim per 364.183(1), F.S.	25-4.0185. CMP/Hunter - (CONFIDENTIAL) Alltel territory access line and provider information; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications	✓	
		00447-06	Confidential claim per 364.183(1), F.S.	industry report. CMP/Hunter - (CONFIDENTIAL) 2005 CLEC VGE lines; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications		
		00448-06	Confidential claim per 364.183(1), F.S.	industry report. CMP/Hunter - (CONFIDENTIAL) Appendix C (various sorts); advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications		

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	RETURN
		00449-06	Confidential claim per 364.183(1), F.S.	industry report. CMP/Hunter - (CONFIDENTIAL) VoIP VGE lines; advises document was produced for analysis	\checkmark	
		00450-06	Confidential claim per 364.183(1), F.S.	in preparing 2005 report on status of competition in telecommunications industry report. CMP/Hunter - (CONFIDENTIAL) 2004 CLEC access lines; advises document was produced for analysis in preparing 2005 report on status of	∠	
		00494-06	Confidential claim per 364.183(1), F.S.	competition in telecommunications industry report. Verizon (Wightman) - R Judd (CONFIDENTIAL) Attachment B of work papers to flow through certain access	1	_
		00519-06	Confidential claim per 364.183(1), F.S.	reductions. [See DNs 08813-05 and 10476-05] BellSouth (Kay) - 7. Wurtur (CONFIDENTIAL) Specific spreadsheets produced in response to FDN and Supra's force majeure/hot cuts complaint. [See DNs 00382-06, 00800-06, 01272-06, and 01585-06]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	00797-06	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - P. Lungs (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	
		00800-06	Confidential claim per 364.183(1), F.S.	BellSouth (Kay) - A CONFIDENTIAL) Spreadsheets addressing Supra October and November new installs produced in response to FDN and Supra's force majeure/hot cuts complaint. [See DNs 00382-06, 00519-06, 01272-06, and 01585-06]	\checkmark	_
		01277-06	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - ~ Costor (CONFIDENTIAL) Draft copy of Verizon chapter from Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon.	✓	_
		01309-06	Confidential claim per 364.183(1), F.S.	BellSouth (Sims) - Sur Q (CONFIDENTIAL) Responses to staff's 1/24/06 request for information concerning field management practices; Attachments 1 through 6 are on CD.	\checkmark	<u>.</u>

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	01587-06	Undocketed telecom co request - treated as claim	BellSouth (Kay, Lackey) - (CONFIDENTIAL) Responses and supplemental responses to staff's first and second data requests; staff's draft copy of BellSouth's chapter of Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon (forwarded to BellSouth on 2/3/06); and staff's workpapers and workplan column audit notes. [Includes one CD] [See Confidential DNs 06084-06 and 06088-06]		
		01594-06	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - 10 to (CONFIDENTIAL) Highlighted information in Section 4.3 of joint-use agreements. [See Confidential DNs 06082-06 and 06088-06]	✓_	
		01653-06	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - 7 Control (CONFIDENTIAL) Highlighted information noted in staff's document summaries, Docket No. 5, summary of contents; and joint use agreement list, summarizing agreements provided to staff on confidential CD for review of pole inspection and	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	RETURN
		02063-06	Confidential claim per 364.183(1), F.S.	maintenance practices of BellSouth, Sprint, and Verizon. Verizon (Christian) - 7 loslor (CONFIDENTIAL) Factual information in work papers	✓	
		03335-06	Confidential claim per 364.183(1), F.S.	produced by staff during utility pole inspection audit. [See DN 06088-06] BellSouth (Meza) - (CONFIDENTIAL) List of customers impacted by area transfer portion of St.	$ \underline{\checkmark} $	
		03571-06	Confidential claim per 364.183(1), F.S.	Johns Realignment project, per staff request. [x-ref. DN 03571-06 on CD only] BellSouth (Meza) - 6 (2544) (CONFIDENTIAL) Compact disk (CD) containing list of customers impacted by area transfer portion of	1	
		03596-06	Confidential claim per 364.183(1), F.S.	St. Johns Realignment; is same as information filed 4/14/06. [x-ref. DN 03335-06 in paper format] Verizon (Christian) - p. Ray (CONFIDENTIAL) First quarter 2006 Schedule 8 as required by Rule 25-4.0185, FAC.	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>o.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	04038-06	Confidential claim per 364.183(1), F.S.	Global Tel*Link (Gaston) - (CONFIDENTIAL) (Chairs payphone contract No. 104 between County of Miami-Dade and TCG	_	
		04678-06	Confidential claim per 364.183(1), F.S.	Payphones. Sprint-FL (Masterton) - Powers (CONFIDENTIAL) First Quarter-2006, Schedule 8 report, as required by Rule 25.4.0185.	\checkmark	_
		04785-06	Undocketed telecom co request - treated as claim	BellSouth (Meza, Edenfield) - M. Jada (CONFIDENTIAL) Certain business information in letter dated 6/2/06 in response to staff's 5/17/06 letter regarding unauthorized charges being placed on consumers' local telephone bills by	✓	
		05263-06	Confidential claim per 364.183(1), F.S.	third parties. BellSouth (Meza) - (CONFIDENTIAL) Attachment to Item No. 3 of attachment to letter claiming confidentiality, and CD in response to letter dated 6/6/06 re Telco storm preparation.	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u> STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	05313-06	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - Information (CONFIDENTIAL) Information regarding company preparation for 2006 hurricane season in response to 6/6/06	4	
		05564-06	Confidential claim per 364.183(1), F.S.	request. Embarq (Masterton) - Lylingor (CONFIDENTIAL) Response to CMP/Vinson request regarding special construction contract.		
		05665-06	Confidential claim per 364.183(1), F.S.	(CONFIDENTIAL) Response to 6/7/06 request for information regarding special construction.	✓	
		05818-06	Confidential claim per 364.183(1), F.S.	Vycera (Dixon) - (CONFIDENTIAL) Responses to 2006 CLEC questionnaire; with attached Form 477 filed	✓	
		05936-06	Confidential claim per 364.183(1), F.S.	with the FCC. Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 CLEC local competition report data request (TX215) [diskette and paper version provided]. [See DN 06043-06]	✓	

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060000-OT	Undocketed filings for 2006.	06029-06	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2006 CLEC data requests	\checkmark	_
		06043-06	Confidential claim per 364.183(1), F.S.	(TX781). Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 CLEC local competition report data request (TX215) [diskette provided]. [CCA note: Per CCA/Menasco's conversation with Mr. Schoonover, this diskette replaces confidential diskette filed 7/6/06 (DN 05936-06); original highlighted version and 2 copies were referenced in error and are not included	✓	
		06082-06	Confidential claim per 364.183(1), F.S.	with this filing.] CMP/Vinson - 7, Coston (CONFIDENTIAL) Sprint workpapers, Vol 2 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01594-06] [Document provided in paper format and on CD.]	✓	

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060000-OT	Undocketed filings for 2006.	06084-06	Undocketed telecom co request - treated as claim	CMP/Vinson - 7. Coston (CONFIDENTIAL) BellSouth workpapers, Vol 1 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01587-06] [Document provided in paper format and on 3 CDs.]		
		06086-06	Confidential claim per 364.183(1), F.S.	DayStar (Forster) - (CONFIDENTIAL) Response to staff's [2006] FL CLEC data request (TX389). [Document provided in paper format and on diskette.]	✓	·
		06088-06	Confidential claim per 364.183(1), F.S.	CMP/Harvey - 7. Co. (CONFIDENTIAL) Summaries of joint use pole attachment contracts to review of pole inspection and Maintenance practices of BellSouth, Sprint and Verizon; summaries were constructed from documents 02063-06, 11153-05, 01587-06, 01594-06, and 01593-06.		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06128-06	Confidential claim per 364.183(1), F.S.	Time Warner Telecom (Adams) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request (TA013). [Document provided in paper format and on CD.] [See DNs 06417-06, 06575-06, 06665-06, and	✓	
		06138-06	Confidential claim per 364.183(1), F.S.	06872-06] TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TA003). [Document provided in paper format	<u>√</u>	_
		06140-06	Confidential claim per 364.183(1), F.S.	and on CD.] TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TX278). [Document provided in paper format and on CD; CD is being		
		06149-06	Confidential claim per 364.183(1), F.S.	retained with Confidential DN 06138-06.] Hayes E-Government (Hood) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TA067)	\checkmark	

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060000-OT	Undocketed filings for 2006.	06156-06	Confidential claim per 364.183(1), F.S.	AmeriMex (Geuder) - (CONFIDENTIAL) Response to FL CLEC data request.		_
		06161-06	Confidential claim per 364.183(1), F.S.	(TX448) [See DN 06403-06] Qwest (Hanson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data	$\sqrt{}$	_
		06169-06	Confidential claim per 364.183(1), F.S.	request (TX273). [See DN 07188-06] TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2006 local competition data request -	\checkmark	
		06179-06	Confidential claim per 364.183(1), F.S.	ILEC report. (TL718) [See DN 06284-06] Sprint LP (Nelson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request.	\checkmark	
		06183-06	Confidential claim per 364.183(1), F.S.	(TX045) [Document provided in paper format and on CD.] Windstream (Willis) - (CONFIDENTIAL) Response to staff's 2006 local competition data request - ILEC report. (TL716) [See DNs 06347-06, 06989-06, 08651-06, and 08821-06]	✓	

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060000-OT	Undocketed filings for 2006.	06185-06	Confidential claim per 364.183(1), F.S.	BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request	$ \checkmark $	
		06188-06	Confidential claim per 364.183(1), F.S.	(TX105). [Document provided in paper format and on CD.] DeltaCom (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TX056). [Document	$\underline{\checkmark}$	
		06191-06	Confidential claim per 364.183(1), F.S.	provided in paper format and on CD.] [See DN 06904-06] NuVox (Norton) - (CONFIDENTIAL) Response to 2006 local competition data request. (TX824) [Provided in hard copy and	∠	
		06193-06	Confidential claim per 364.183(1), F.S.	on diskette.] [See DN 06406-06] Level 3 Communications, LLC [Level 3] (Ahrens) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX238). [See DN 06754-06]	\checkmark	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06196-06	Confidential claim per 364.183(1), F.S.	Cox Communications (Jackson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TA027). [Document provided in		
		06199-06	Confidential claim per 364.183(1), F.S.	paper format and on CD.] NEFCOM (Hoffman) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC	\checkmark	
		06202-06	Confidential claim per 364.183(1), F.S.	report. (TL715) [See DN 06362-06] MCC (Kaufman) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX842). [Document provided in paper format	\checkmark	
		06211-06	Confidential claim per 364.183(1), F.S.	and on CD. The BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TX031) [See DN 06460-06]		_
		06214-06	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report (TL720). [Document provided in paper format and on CD.]	✓_	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06217-06	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report	\checkmark	
				(TA062, TA032). [Document provided in paper format and on CD.] [See DN 06733-06]		
		06221-06	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to 2006 local competition	<u>~</u>	
				data request - ILEC report. [CCA note: Provided on CD only.] [See DN 06422-06]		
		06223-06	Confidential claim per 364.183(1), F.S.	Verizon Access (O'Roark) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC	*	
		06225-06	Confidential claim per 364.183(1), F.S.	report. (TA005) [CCA note: Provided on CD only.] Time Warner Cable (Adams) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TX835) [CCA note: Provided in paper format and on CD.] [See DNs	<u>~</u>	_
				06737-06 and 07008-06]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06237-06	Confidential claim per 364.183(1), F.S.	ACN (Forster) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX707). [Document provided in paper format and on		
		06240-06	Confidential claim per 364.183(1), F.S.	diskette.] BullsEye (Forster) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX679). [Document provided in paper format and on diskette.]	<u> </u>	
		06244-06	Confidential claim per 364.183(1), F.S.	Covad (Bell) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX237). [Document provided in paper format and on CD.]	1	
		06247-06	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Response to staff's 2006 ILEC data request on local competition (TL722). [See DN 06706-06]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06265-06	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX165). [Document provided in paper format and on diskette.] [See DN 06437-06]	√	_
		06277-06	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX045). [Document provided in	1	_
		06280-06	Confidential claim per 364.183(1), F.S.	paper format and on CD.] Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2006 ILEC data request on local competition (TL727). [Document provided in paper format and on CD.] [See DN 07178-06]	<u>√</u>	
		06284-06	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2006 ILEC data request on local competition; includes diskette only (TL718). [See DN 06169-06]		_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06347-06	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to question 11 of 2006 ILEC local competition data request; advises response was inadvertently excluded from 7/13/06 filing [DN 06182-06], (TL716) [See DNs 06183-06, 06989-06,	✓	_
		06362-06	Confidential claim per 364.183(1), F.S.	08651-06, and 08821-06] NEFCOM (Holley) - (CONFIDENTIAL) Attachment B, which is revised Table 3 to response to staff's 2006 ILEC local competition report data request (TL715). [See DN 06199-06] [Document provided in paper format		
		06403-06	Confidential claim per 364.183(1), F.S.	and on diskette] AmeriMex (Geuder) - (CONFIDENTIAL) Additional data pertaining to CLEC data request, per CMP/Cordiano's request (TX448). [See DN 06156-06] [Document provided in paper format and on diskette]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
060000-OT	Undocketed filings for 2006.	06406-06	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) 2006 Exchange check list to CLEC data request response; provided on	\checkmark	
		06410-06	Confidential claim per 364.183(1), F.S.	diskette only (TX824). [See DN 06191-06] Symtelco (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX704).	\checkmark	
		06417-06	Confidential claim per 364.183(1), F.S.	[Document provided in paper format and on diskette] Time Warner Telecom (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request on local	1	
		06422-06	Confidential claim per 364.183(1), F.S.	competition (TA013). [See DNs 06128-06, 06575-06, 06665-06, and 06872-06] Verizon Florida (Christian) - (CONFIDENTIAL) Amended response to staff's 2006 ILEC data request on local competition (TL710). [See DN 06221-06]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06434-06	Confidential claim per 364.183(1), F.S.	FDN (Feil) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX230). [Document provided in paper format and on diskette]		
		06437-06	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Supplemental response to staff's 2006 CLEC data request on local competition (TX165); on CD only. (TX165) [See DN 06265-06]		_
		06440-06	Confidential claim per 364.183(1), F.S.	Ernest (Gillespie) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX244). [Document provided in paper format and on diskette.]		
		06460-06	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) First supplemental response to 2006 local competition data request - CLEC report (TX031). [Document provided in paper format and on CD.] [See DN 06211-06]	<u>\(\frac{1}{2} \) </u>	

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	RETAIN	7	À	71	7
nt (622 Document(s))	DESCRIPTION	Comcast (McDonald) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX576). [See DNs 07080-06, 07112-06,	and 08085-06 Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staffs 2006 CLEC data request (TA013). [See DNs 06128-06, 06417-06, 06665-06, and 06872-06] [Document provided in	paper format and on CDJ Trinsic (Byrnes) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX223). [Document provided in paper format and on	uskettej Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request on local competition (TA013). [See DNs 06128-06, 06417-06, 06575-06, and 06872-06] [Document provided in paper format and on diskette]
Division of Competitive Markets & Enforcement (622 Document(s))	O. STATUS	Confidential claim per 364.183(1), F.S.	Confidential claim per 364.183(1), F.S.	Confidential claim per 364.183(1), F.S.	Confidential claim per 364.183(1), F.S.
Division of Compo	DOCUMENT NO.	06536-06	06575-06	06594-06	90-59990
	DOCKET TITLE	Undocketed filings for 2006.			
	DOCKET NO.	TO-000090			

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06706-06	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Revised response to staff's 2006 ILEC data request on local competition; includes diskette (TL722). [See DN 06247-06] [Document provided in paper format	\checkmark	
		06733-06	Confidential claim per 364.183(1), F.S.	and on diskette] AT&T (Hatch) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TA062, TA032) [On paper and CD.] [See DN 06217-06]	<u>√</u>	
		06737-06	Confidential claim per 364.183(1), F.S.	Time Warner Cable (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TX835) [On paper and CD.] [See DNs 06225-06 and 07008-06]	✓	_
		06754-06	Confidential claim per 364.183(1), F.S.	Level 3 (Ahrens) - (CONFIDENTIAL) Supplemental response to staff's 2005 (sic) CLEC data request on local competition (TX238). [Document provided in paper format and on CD] [See DN 06193-06]	₹	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06759-06	Confidential claim per 364.183(1), F.S.	Epicus (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; includes diskette (TX861). [CCA note: Document provided in paper format and on		_
		06811-06	Confidential claim per 364.183(1), F.S.	diskette.] Verizon (Christian) - Comps (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	
		06829-06	Confidential claim per 364.183(1), F.S.	PAETEC (Messenger) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; includes diskette. (TX234) [CCA note: Diskette received in damaged condition due to	<u>*</u>	
		06872-06	Confidential claim per 364.183(1), F.S.	delivery process.] Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request; information is provided on CD only (TA013). [See DNs 06128-06, 06417-06, 06575-06, and 06665-06]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
060000-OT	Undocketed filings for 2006.	06875-06	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local	√	
		06882-06	Confidential claim per 364.183(1), F.S.	competition (TX205). [Document provided in paper format and on CD.] [See DN 07114-06] Interactive Services Network, Inc. (Neeld) - (CONFIDENTIAL) Response to staff's 2006 CLEC data	1	_
		06885-06	Confidential claim per 364.183(1), F.S.	request on local competition; on paper and diskette. (TX364) Access Integrated Network, Inc. (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data	1	
		06904-06	Confidential claim per 364.183(1), F.S.	request on local competition; on paper and diskette. (TX326) DeltaCom (Tidmore) - (CONFIDENTIAL) Revised response to 2006 CLEC data request on local competition; letter dated 8/1/06 advises only data tables have been revised; all other information is consistent with 7/14/06 filing; includes CD containing confidential and redacted versions. (TX056) [See DN 06188-06]	∠	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06921-06	Confidential claim per 364.183(1), F.S.	Embarg (Masterton) - B Buy; (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.		
		06989-06	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 ILEC local competition data request (TL716). [Document provided in paper format and on CD.] [See DNs 06183-06, 06347-06, 08651-06, and 08821-06] [CCA note: Windstream is		
		07008-06	Confidential claim per 364.183(1), F.S.	new name for ALLTEL.] Time Warner Cable (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC local competition data request; includes paper and CD. (TX835) [See DNs 06225-06 and	<u> </u>	
		07023-06	Confidential claim per 364.183(1), F.S.	Offs 00223-00 and 06737-06] Supra (Johnson) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request; includes CD. (TX088)	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	07080-06	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Supplemental response to staff's 2006 CLEC data request on local competition (TX576). [CCA note: CD portion filed 8/8/06 (DN 07112-06).] [See DNs 06536-06 and 08085-06]	4	
		07112-06	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Revised response to staff's 2006 CLEC data request on local competition (TX576). [CCA note: provided on CD only; paper version filed 8/7/06 (DN 07080-06).] [See DNs 06536-06 and 08085-06]		
		07114-06	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Revised response to staff's 2006 CLEC data request on local competition (TX205). [Document provided in paper format and on CD.] [See DN 06875-06]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
O60000-OT	Undocketed filings for 2006.	07150-06	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) FCC Form	\checkmark	
		07178-06	Confidential claim per 364.183(1), F.S.	477 per staff's CLEC data request; on CD only. Embarq (Masterton) - (CONFIDENTIAL) Revised tables 1 and 2 to staff's	<u>√</u>	_
		07188-06	Confidential claim per 364.183(1), F.S.	2006 ILEC data request on local competition; includes CD. (TL727) [See DN 06280-06] Qwest (Hanson) - (CONFIDENTIAL) [Revised] response to staff's 2006 CLEC data request on local	$\sqrt{}$	
		07415-06	Confidential claim per 364.183(1), F.S.	competition; includes CD only. (TX273) [See DN 06161-06] Verizon (Christian) - (CONFIDENTIAL) Response to staff's follow-up questions regarding 2006	$\sqrt{}$	
		08085-06	Confidential claim per 364.183(1), F.S.	CLEC local competition data request. Comcast (McDonald) - (CONFIDENTIAL) Second supplemental response to staff's 2006 CLEC data request (TX576). [See DNs 06536-06, 07080-06, and 07112-06]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	08483-06	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Response to staff's information	✓	_
		08492-06	Confidential claim per 364.183(1), F.S.	request re: local service provisioning and maintenance request. Verizon (Christian) - (CONFIDENTIAL) Proprietary unit and revenue information associated with annual price	\checkmark	_
		08567-06	Confidential claim per 364.183(1), F.S.	regulation filing [DN 08491-06]. Frontier Communications of the South, Inc. (Guinness) - (CONFIDENTIAL) FCC Form	_	
		08651-06	Confidential claim per 364.183(1), F.S.	477 (TL722). Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 and 2005 ILEC local competition data request Table 1 (TL716). [See DNs 06183-06, 06347-06, 06989-06, and 08821-06] [CCA note: Windstream is new name for ALLTEL.]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	08806-06	Confidential claim per 364.183(1), F.S.	BellSouth (Sims) - M. J. H.s. (CONFIDENTIAL) Responses to staff's 9/5/06 cramming	\checkmark	
		08808-06	Confidential claim per 364.183(1), F.S.	request. BellSouth (Sims) - Q. Venson (CONFIDENTIAL) Responses to staff's request on	\checkmark	
		08821-06	Confidential claim per 364.183(1), F.S.	unethical sales practices. Windstream (Willis) - (CONFIDENTIAL) Revised response to staff's 2006	\checkmark	_
060042-TP Buys	Complaint by Franklin Templeton Companies, LLC against Verizon Florida Inc. for allegedly breaching telecommunications service agreement and violating Section 364.051(5)(b), Florida Statutes, and Rule 25-4.110, Florida Administrative Code.	04107-06	Order issued	and 2005 ILEC local competition data request table 1. (TL716) [CCA note: Provided only on CD.] [See DNs 06183-06, 06347-06, 06989-06, and 08651-06] Verizon (Hyer) - (CONFIDENTIAL) Information contained in documents produced in response to Franklin Templeton's 1st request for PODs.		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	STATUS	DESCRIPTION	RETAIN	RETURN
060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	00514-06	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Copy of "safeguarding customer information" methods and procedures; and copy of fraud alert bulletin distributed to all employees. [CCA note: Document moved to Docket 060158 per DN 04155-06.]	✓	_
		00517-06	Confidential claim per 364.183(1), F.S.	BellSouth (Kay) - (CONFIDENTIAL) Response to Commission's inquiry regarding certain data on theft activity. [CCA note: Document moved to Docket 060158 per DN 04155-06.]		
		00521-06	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Attachment to letter directed to CMP/Moses in response to staff's request for information regarding processes and procedures for protecting CPNI (customer) data. [CCA note: Document moved to Docket 060158 per DN 04155-06.]	<u>/</u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
060158-TL	Investigation of protection of customer proprietary network	03846-06	Confidential claim per 364.183(1), F.S.	Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 1, Safeguarding	\checkmark	_
information by incumbent local exchange companies.	03847-06	Confidential claim per 364.183(1), F.S.	Customer Information Methods and Procedures. Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 2, Verizon Employee Bulletin Fraud Alert:	<u> </u>		
	03881-06	Confidential claim per 364.183(1), F.S.	Scammers Attempting to Gain Customer Information. TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Specific sections of response to request to	1	_	
		03999-06	Confidential claim per	review security measures to protect Customer Proprietary Network Information (CPNI). ALLTEL (Wahlen) -	<u>/</u>	
	04018-06	364.183(1), F.S. Confidential claim per 364.183(1), F.S.	(CONFIDENTIAL) Response to Order PSC-06-0258-PAA-TL. BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 3/7/06 (sic)			
		04036-06	Confidential claim per 364.183(1), F.S.	order. Frontier (McCall) - (CONFIDENTIAL) Summary report of review of security measures for customer proprietary network information. [See DN 04193-06]	\checkmark	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	04193-06	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Summary report; includes highlighted and redlined documents in response to Commission Rule 25-22.006(3)(a)1. [See DN 04036-06]	√	
060251-EI Dusiles	Request for confidentiality of electric service quality and reliability audit, by Gulf Power Company.	02379-06	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Responses to document requests 1.6a, 1.21, 1.24, 1.30a, 1.32, 1.33a, 2.3e-f, 3.3b, 3.4, 4.4a-b, and certain auditor working papers [Workload Control No. RR-04-07-001].	✓	
060292-TL Simmons	Review of tariff filing (T-060052) by Verizon Florida Inc. to establish permanent promotional offering.	06817-06	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Permanent promotion tariff tracking report [in compliance with Order PSC-06-0390-PAA-TL].	√	
060300-TL Maduro	Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com.	04686-06	Order issued	GT Com (Hoffman) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 2 and 13) and 1st request for PODs (No. 2). [x-ref. DN 05359-06] [Document admitted as Hearing Exhibit No. 4]	⊻	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
060300-TL	Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com.	05359-06	Order issued	GT Com (Rule) - (CONFIDENTIAL) Certain information and documents provided in response to staff's 1st interrogatories (Nos. 2 and 13), and 1st request for PODs (No. 2). [x-ref. DN 04686-06] [Document admitted as Hearing Exhibit No. 4]	•	_
		05809-06	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 4 from 6/28/06 hearing. [x-ref. DNs 04686-06 and 05359-06]	✓	
060402-TX	Application for certificate to provide competitive local exchange telecommunications service by World-Link Solutions, Inc. d/b/a WL Solutions, Inc.	04370-06	Confidential claim per 364.183(1), F.S.	WL Solutions (Marashlian) - (CONFIDENTIAL) Attachment 3 to application, financial statements.	<u>√</u>	
060405-TS Curry	Application for certificate to provide shared tenant telecommunications service by Four Points Utility Corporation.	06915-06	Staff recom fld; awaiting order	Four Points (May) - (CONFIDENTIAL) Exhibit "C" to amended STS application filed 7/26/06, financial information. [x-ref. DN 07712-06]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060405-TS	Application for certificate to provide shared tenant telecommunications service by Four Points Utility Corporation.	07712-06	Staff recom fld; awaiting order	Four Points (May) - (CONFIDENTIAL) Exh "C" to STS application, financial information. [x-ref. DN 06915-06]	✓	-
060454-TX Me Cong	Application for certificate to provide competitive local exchange telecommunications service by Clearwire Telecommunications Services, LLC.	05146-06	Confidential claim per 364.183(1), F.S.	Clearwire (Pew) - (CONFIDENTIAL) Highlighted portions of Attachment 3 to CLEC application, financial capability.	_	\checkmark
060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25.24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	08527-06	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Post-workshop comments on proposed amendments to Rules 25-24.630(1) and 25-24.516(1), FAC.	_	
060479-TP Dowd5	Petition by Verizon Florida Inc. for resolution of dispute with XO Communications Services, Inc. concerning non-UNE transport facilities retained at UNE prices.	05803-06	NOI filed; awaiting request	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in petition for dispute resolution with XO Communications, and in exhibits filed with petition.	✓	_
	<i>K</i>	06609-06	Confidential claim per 364.183(1), F.S.	XO Communications (Keating) - (CONFIDENTIAL) Certain highlighted information in answer to Verizon's petition for dispute resolution and request for docket consolidation [with docket	<u>V</u>	1

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	RETURN
		06673-06	Confidential claim per 364.183(1), F.S.	060365-TP]. [See DN 06673-06 for amended page 9] XO Communications (Keating) - (CONFIDENTIAL) Amended page 9 of confidential version of	✓	
060487-TX M²-Cay	Application for certificate to provide competitive local exchange telecommunications	05907-06	Confidential claim per 364.183(1), F.S.	confidential version of answer [DN 06609-06]. ETXRN (Marashlian) - (CONFIDENTIAL) Attachment 3 to application; financial capability.	_	-
060509-TL Bearl	service by East Texas Rural Net, Inc. Petition for expedited review of growth code denials by Number Pooling Administrator for Sanford exchange (Lake Mary-2), by	06499-06	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited	_	<u> </u>
060530-TP	BellSouth Telecommunications, Inc. Joint petition for transfer of CLEC Certificate 4861 and PATS Certificate 5922 from	06860-06	Confidential claim per 364.183(1), F.S.	review of NXX-X code denial. Cleartel/Supra (Burt) - (CONFIDENTIAL) Exhibit B, financial information.		<u> </u>
	Supra Telecommunications and Information Systems, Inc. to Supra Telecommunications and Information Systems Acquisition Corp.; for acknowledgment of registration of Supra Telecommunications and Information Systems					2

Division of Competitive Markets & Enforcement (622 Document(s))

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Acquisition Corp. as an interexchange telecommunications company effective 8/1/06; for name change on CLEC Certificate 4861, PATS Certificate 5922, and IXC Registration TK091 from Supra Telecommunications and Information Systems Acquisition Corp. to Supra Telecommunications and Information Systems, Inc.; and request for waiver of carrier selection requirements of Rule 25-4.118, F.A.C., due to acquisition of assets, including operations and local exchange and interexchange customers, of Supra Telecommunications and Information Systems, Inc. by Supra Telecommunications and **Information Systems** Acquisition Corp., a newly created, wholly owned subsidiary of Cleartel Communications, Inc.

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETU</u>
060530-TP	Joint petition for transfer of CLEC Certificate 4861 and PATS Certificate 5922 from Supra Telecommunications and Information Systems, Inc. to Supra Telecommunications and Information Systems Acquisition Corp.; for acknowledgment of registration of Supra Telecommunications and Information Systems Acquisition Corp. as an interexchange telecommunications compare effective 8/1/06; for name change on CLEC Certificate 4861, PATS Certificate 5922, and IXC Registration TK091 from Supra Telecommunications and Information Systems Acquisition Corp. to Supra Telecommunications and Information Systems, Inc.; and request for waiver of carrier selection requirements of Rule 25-4.118, F.A.C., due to acquisition of assets, including operations and local exchange and interexchange customers,	07209-06	Confidential claim per 364.183(1), F.S.	Supra (Johnson) - (CONFIDENTIAL) Correspondence dated 8/10/06 providing additional information related to joint petition of Cleartel and Supra for authority necessary for transfer and sale of certain assets, including certificates and customers, and for waiver of Rule 25-4.118.		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	of Supra Telecommunications and Information Systems, Inc. by Supra Telecommunications and Information Systems Acquisition Corp., a newly created, wholly owned subsidiary of Cleartel					
060542-TX M º Couy	Communications, Inc. Application for competitive local exchange telecommunications certificate by MOA Business Corporation d/b/a ZStar Communications.	07137-06	Confidential claim per 364.183(1), F.S.	ZStar (Dieujuste) - (CONFIDENTIAL) Financial information accompanying CLEC application.		_
060547-TL Bearl	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Winter Park exchange, by Embarq Florida, Incorporated.	07182-06	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Pages 1, 2, and 4-6 of Attachment 1 to petition for expedited review of NXX-X code denial.	<u>-</u>	\checkmark
060557-TX	Application for certificate to provide competitive local exchange telecommunications service by Hybrid Networks, LLC.	07411-06	Confidential claim per 364.183(1), F.S.	Hybrid (Steinhart) - (CONFIDENTIAL) Form 10-Q for quarterly period ended 6/30/06.	∠	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060579-TX Mº Cay	Application for certificate to provide competitive local exchange telecommunications service by Sunesys, Inc.	07933-06	Confidential claim per 364.183(1), F.S.	Sunesys (Rummel) - (CONFIDENTIAL) Balance sheets, income statements, and statements of retained earnings for most	Ĺ	
060581-TP	Petition of Alltel Communications, Inc. for designation as eligible telecommunications carrier (ETC) in certain rural telephone company study areas located partially in Alltel's licensed area and for redefinition of those study areas.	07960-06	Req forwarded to staff for recom	recent 3 years. Alltel (Rowell) - (CONFIDENTIAL) Business information containing projected five year build out plan, Exh D to application.		
060582-TP Madwo	Petition of Alltel Communications, Inc. for designation as eligible telecommunications carrier (ETC) in certain rural telephone company study areas located entirely in Alltel's licensed area.	07963-06	Req forwarded to staff for recom	Alltel (Rowell) - (CONFIDENTIAL) Business information consisting of projected five year build out plan, Exh D to application.	<u>✓</u>	
060585-TX	Application for certificate to provide competitive local exchange telecommunications service by Ygnition Networks, Inc.	07977-06	Confidential claim per 364.183(1), F.S.	Ygnition (Steinhart) - (CONFIDENTIAL) Financial information.	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060589-TX M⊆lsy_	Application for certificate to provide competitive local exchange telecommunications service by Telovations	08575-06	Confidential claim per 364.183(1), F.S.	Telovations, Inc. (Roesel) - (CONFIDENTIAL) Financials to application.	\checkmark	
060598-TL Mª Cay	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	08753-06	Req forwarded to staff for recom	BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 9/18/06 subpoena.	∠ .	
060644-TL Snieht	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	08857-06	Req forwarded to staff for recom	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in Exhibits KWD-2 and KWD-3 of affidavit of Kent W. Dickerson.	∠	