#### State of Florida



### Hublic Service Commission

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

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

| DATE:  | July 18, 2008  |  |  |   |   |                           |
|--|--|--|--|---|---|---------------------------|
|  |  |  |  | Clerk II, Office of Com   |   |                           |
| FROM:  | Brenda J. Merr   | itt, Statistician II   | , Division of R  | egulatory Compliance  | In west   | )                         |
| RE:  |  |  |  | s as of June 30, 2008   | M   | <u>0</u>                  |
| document sh<br>listed, 409 s<br>documents th   | nould be retaine<br>should be retain<br>hat can be return    | ed at the Commission and 95 may  | ssion or return  | ne 30, 2008, identifyin<br>ed to the source. Of t<br>For your convenience   | the 504 record<br>e, I have liste<br>ECR<br>GCL | ls                        |
| Undocketed DN 06647-0 DN 06649-0 DN 06658-0 DN 06661-0 DN 06670-0 DN 06700-0 DN 06703-0 DN 06709-0 DN 06712-0 DN 06729-0 DN 06751-0 DN 06758-0 | DN 0<br>DN 0<br>DN 0<br>DN 0<br>DN 0<br>DN 0<br>DN 0<br>DN 0 | 6772-05<br>6775-05<br>6835-05<br>6837-05<br>6888-05<br>6906-05<br>6922-05<br>6926-05<br>6954-05<br>6995-05<br>7009-05<br>7011-05 | DN 07081-05<br>DN 07093-05<br>DN 07106-05<br>DN 07191-05<br>DN 07223-05<br>DN 07326-05<br>DN 07352-05<br>DN 07365-05<br>DN 07367-05<br>DN 07379-05<br>DN 07391-05<br>DN 07393-05<br>DN 07402-05<br>DN 07417-05<br>DN 07472-05<br>DN 07529-05 | DN 07559-05<br>DN 07564-05<br>DN 07619-05<br>DN 07620-05<br>DN 07624-05<br>DN 07640-05<br>DN 07774-05<br>DN 07804-05<br>DN 07819-05<br>DN 07824-05<br>DN 07885-05<br>DN 07900-05<br>DN 08156-05 | OPC RCP SSC SGA ADM CLKSION CLERK V             |                           |
| Undocketed<br>DN 00446-0<br>DN 00447-0<br>DN 00448-0<br>DN 00449-0<br>DN 00450-0   | 6<br>6<br>6  | <b>Docket No. 93</b><br>DN 07078-94<br>DN 09853-94   | 0485-TL  | <b>Docket No. 070120-T</b><br>DN 01633-07<br>DN 01778-07  | X ¬   |                           |
| Docket No.<br>DN 08753-0<br>DN 09282-0<br>DN 09284-0<br>DN 09526-0<br>DN 09856-0   | 6 DN 0<br>6 DN 1<br>6 DN 1<br>6 DN 1                         | 9859-06<br>0204-06<br>0580-06<br>0649-06<br>0727-06  | DN 11072-06<br>DN 11076-06<br>DN 11079-06<br>DN 11082-06<br>DN 11086-06  | DN 08481-07<br>DN 09216-07  |   | I NUMBER-DATE 73 JUL 22 8 |

Undocketed 080000-OT

DN 03189-08 DN 04556-08 Docket No. 080051-Tl

DN 00547-08

Docket No. 080111-TX

DN 01413-08

FPSC-CUMMISSION OF ESS

| Division of Regulatory Compliance | Division | of Regulatory | Compliance |
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| 930485-TL     | Generic investigation into the proper regulatory treatment of inside wire.  | 07078-94                          | Reith<br>Hatch | Other                             | SO BELL (N.White) - (CONFIDENTIAL) Highlighted copy of Pgs 7, 12, and 13 of rebuttal testimony of R. Earl Poucher.   | 2025 ( Deep                              | ✓      |
|               |   | 09853-94                          | Reith<br>Hatch | Other                             | ATTY GENERAL (Gross) - (CONFIDENTIAL) Exh 12 (GTEFL responses to Items 12, 13, 14, 18, and 20 of staff's 10/1/93 data request, Witness Barrett).   | \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | √ √    |
| 000121A-T     | Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK) | 04853-05  DOCUMENT NUM  0 6 3 7 3 |                | Req for ext of classification fld | 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 |  |        |
|               |   | FPSC-COMMISS                      | ION CLERK      | 1                                 |  |  |        |

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|               |              | 10108-05 | Harvey<br>Teitzman | Req for ext of classification fld       | 04550-05 filed 5/10/05, Attachment C to request for confidentiality; See DN 10108-05 for revised final report.] BellSouth (Culpepper) - (CONFIDENTIAL) Highlighted version of Final Report of the Audit of BellSouth's Performance Assessment Plan for Florida |               |               |
|               |              | 09186-06 | Harvey<br>Teitzman | Confidential claim per 364.183(1), F.S. | conducted by Liberty Consulting Group, per Order PSC-05-0868-CFO-TP . [See DNs 04550-05 and 04853-05] BellSouth (Meza) - (CONFIDENTIAL) Response to 6/6/06 letter regarding GAAP audit of 2004 SEEM payments.  | _             | <del>-</del>  |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | LEAD STF./A        | TT. STATUS                                    | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
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|               | telecommunications<br>companies. (AT&T<br>FLORIDA TRACK)  | 04689-07 | Harvey<br>Teitzman | Confidential claim<br>per 364.183(1),<br>F.S. | CompSouth (Rule) - (CONFIDENTIAL) Attachment A in connection with 8/1/07 staff workshop.                                | ∠             | _             |
|               |   | 06377-07 | Harvey<br>Teitzman | Order issued                                  | AT&T (Culpepper) - (CONFIDENTIAL) LSR clarification issues matrix.  | ∠             | <del></del>   |
| 000475-TP     | Complaint by BellSouth Telecommunications , Inc. against Thrifty Call, Inc. regarding practices in the reporting of | 01408-08 | Mann<br>Mann       | Order issued                                  | Thrifty Call (Hoffman) - (CONFIDENTIAL) Response to AT&T's 2nd request for PODs, Nos. 16, 17, 20, and 21 (audit-related | 1             |               |

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|               | percent interstate usage for compensation for jurisdictional access services. | 01464-08 | Mann         | Order issued      | material). [CLK note: document consists of paper format and 12 CDs.] [CLK Note: paper format declassified on 5/15/08; CDs to remain confidential.] AT&T Florida (Gurdian, Foshee, Tyler) - (CONFIDENTIAL) Responses to Thrifty Call's 2nd request for PODs (Nos. 9, 11, 13, and 14). [See DNs 01901-08 and 02065-08] [CLK note: See DNs 02738-08 and 02746-08 for staff confirmation declassifying Response Nos. 11, 9, and 13 of confidential document; responses have been declassified and forwarded to GCL.] [CLK Note: Per Order |        |               |

| DOCKET    | DOCKET TITLE   | DOCUMENT | LEAD STF./A      | TT. STATUS                              | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
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|           |  | 02065-08 | Mann<br>Mann     | Order issued                            | PSC-08-0320-CFO-TP - all pages have been declassified except 2 pages which are x-ref. to DN 02065-08.] AT&T Florida (Edenfield, Gurdian, Foshee, Tyler) - (CONFIDENTIAL) Portions of response to Thrifty Call's 2nd request for PODs (No. 14). [See DN 01464-08] |               |               |
| 030137-TP | 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 | King<br>Teitzman | 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. DJW-3 [hard copy only].                                   | <u>~</u>      | _             |

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|               | Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. | 02544-05        | Bellak<br>Bellak | Declassified - on appeal | BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of 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] | ✓             |               |

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| 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. | 02757-05        | Bellak<br>Bellak | Declassified - on appeal | 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        | Bellak<br>Bellak | Declassified - on appeal | BellSouth (Meza) - (CONFIDENTIAL) Attachment C, responses and second supplemental response to staff's 3rd set of interrogatories (Nos. 82, 83, 84,                                      | <u> </u>      |        |

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|               | 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 |          |                  |                                  | 88, and 89) and 3rd request for production of documents (No. 20). [x-ref. DNs 02544-05 and 02757-05]  |        |        |
|               | , Inc.   | 03959-05 | Bellak<br>Bellak | 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. 3 (DN 04248-05)] | ✓      |        |

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|               | interconnection<br>agreement with<br>BellSouth<br>Telecommunications<br>, Inc. | 04026-05        | Bellak<br>Bellak | Declassified - on appeal | Joint Petitioners (Horton) - (CONFIDENTIAL) Attachment A, portions of composite stipulated exhibits. [x-ref. portion of DN 04804-05] | ✓             |               |

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| 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. | 04030-05        | Bellak<br>Bellak | 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] |               |               |
|               | ,-   | 04073-05        | Bellak<br>Bellak | Declassified - on appeal         | 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  |               | _             |

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|               | 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 |          |                  |                |               | 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].   |        |               |
|               | , Inc.   | 04075-05 | Bellak<br>Bellak | Decla<br>appea | assified - on | 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 |        |               |

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|               | interconnection agreement with BellSouth Telecommunications , Inc. | 04077-05        | Bellak<br>Bellak | Declassified - on appeal | 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Misc. Page Nos. between 00080 and 001024]. 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]. |               |               |

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| 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. | 04248-05 | Bellak<br>Bellak | Req forwarded to staff for recom  Declassified - on | (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, and 03959-05] |               |               |
|               |  | 04249-05 | Bellak<br>Bellak | appeal  | (CONFIDENTIAL) Hearing Exh No. 5 from 4/26-28/05 hearing. [x-ref. portion of DN 04804-05]  | <u>*</u>      | _             |

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|               | 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        | Bellak<br>Bellak | Declassified - on appeal | 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] |               |               |

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|               | interconnection<br>agreement with<br>BellSouth<br>Telecommunications<br>, Inc. | 05021-05        | Bellak<br>Bellak | Declassified - on appeal | 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] | ∠ .           | _      |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>  | DOCUMENT | LEAD STF./A      | <u>rt.</u> <u>status</u>                | <b>DESCRIPTION</b>   | <b>RETAIN</b> | <b>RETURN</b> |
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| 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. | 05567-05 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S. | Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in Attachments 3 and 6 to post-hearing brief. |               |               |
| 040763-TP     | Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation   | 07069-07 | Moses<br>Tan     | Confidential claim per 364.183(1), F.S. | Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/10/07 to CMP/Moses.   | <u> </u>      | _             |

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|               | matters in compliance with the Florida Telecommunications Access System Act of 1991. | 07770-07        | Moses<br>Tan | Confidential claim<br>per 364.183(1),<br>F.S. | Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/27/07 to CMP/Moses. | _             |               |
|               |  | 08111-07        | Moses<br>Tan | Confidential claim<br>per 364.183(1),<br>F.S. | Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.  | <u> </u>      |               |

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| 041269-TP     | Telecommunications Access System Act of 1991. Petition to establish generic docket to consider amendments to interconnection agreements resulting from | 07743-05 | Bellak<br>Bellak | Confidential claim<br>per 364.183(1),<br>F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FPL Fibernet.        | V             | _             |
|               | changes in law, by<br>BellSouth<br>Telecommunications<br>, Inc.  | 07744-05 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S.       | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FDN.                 | <u> </u>      |               |
|               |  | 07745-05 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S.       | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Cox Florida Telecom. | _/            |               |

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| ,      | , Inc.       | 07746-05 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Communigroup, Inc. | ∠        |        |
|        |              | 07747-05 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Comcast.           | _        | _      |
|        |              | 07748-05 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to GRUCom.            | <u> </u> |        |

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| 041269-TP     | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications | 07749-05 | Bellak<br>Bellak | Confidential claim<br>per 364.183(1),<br>F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to CenturyTel.                     | <b>√</b>      | _             |
|               | , Inc.   | 07750-05 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S.       | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to American Fiber.                 | <u> </u>      | _             |
|               |  | 07751-05 | Bellak<br>Bellak | Confidential claim<br>per 364.183(1),<br>F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Advanced Tel, Inc. d/b/a EATEL. | _             | _             |

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| 041269-TP     | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications | 07752-05        | Bellak<br>Bellak | Confidential claim<br>per 364.183(1),<br>F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Georgia Public Web, Inc. | <b>∠</b> |               |
|               | , Inc.   | 07753-05        | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S.       | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Harbor Communications.   | ⊻        | _             |
|               |  | 07754-05        | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S.       | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Looking.                 | ✓        |               |

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| 041269-TP     | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc. | 07755-05 | Bellak<br>Bellak | Confidential claim<br>per 364.183(1),<br>F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to OTC.                   | ∠             | _              |
|               | , me.   | 07756-05 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S.       | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to SBC Telecom.           | <b>∠</b>      |                |
|               |   | 07757-05 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S.       | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Telepak Networks, Inc. | _             | <del>_</del> . |

| <b>DOCKET</b> | DOCKET TITLE  | DOCUMENT | LEAD STF./A      | ΓΤ. <u>STATUS</u>                       | DESCRIPTION   | RETAIN   | <u>RETURN</u> |
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| 041269-TP     | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc. | 07758-05 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to US Carrier Telecom, LLC.   | <u>V</u> |               |
|               | , mc.   | 07956-05 | Bellak<br>Bellak | Declassified - on appeal                | 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] | <u>V</u> | _             |
|               |   | 08088-05 | Bellak<br>Bellak | Declassified - on appeal                | 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]  | <u>i</u> | - <del></del> |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | LEAD STF./A      | <u>ett.</u> <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. | 08257-05 | Bellak<br>Bellak | Staff recom fld;<br>awaiting order | Harbor Communications (Wooten) - (CONFIDENTIAL) Response to BellSouth's 1st requests for admission.   |        | _             |
|               | , mc.   | 08260-05 | Bellak<br>Bellak | Declassified - on appeal           | FDN (Feil) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions. [x-ref. DN 08626-05]  |        |               |
|               |   | 08474-05 | Bellak<br>Bellak | 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] | ~      | _             |

| DOCKET    | DOCKET TITLE  | DOCUMENT | LEAD STF./A      | <u>FT.</u> <u>STATUS</u> | <b>DESCRIPTION</b>  | RETAIN   | RETURN |
|-----------|---|----------|------------------|--------------------------|---|----------|--------|
| 041269-TP | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc. | 08613-05 | Bellak<br>Bellak | Order issued             | BellSouth (Mays) - (CONFIDENTIAL) Proprietary responses to Covad's 1st set of interrogatories (Nos. 2-3).   |          | _      |
|           |   | 08626-05 | Bellak<br>Bellak | Declassified - on appeal | FDN (Feil) - (CONFIDENTIAL) Appendix ADM-1 to response to BellSouth's 1st request for admissions [DN 07744-05]. [x-ref. DN 08260-05]  | <u>.</u> | _      |
|           |   | 09187-05 | Bellak<br>Bellak | Order issued             | CompSouth (Kaufman) - (CONFIDENTIAL) BellSouth's 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] |          |        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | LEAD STF./A      | TT. STATUS               | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN |
|---------------|---|----------|------------------|--------------------------|--|---------------|--------|
| 041269-TP     | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc. | 09245-05 | Bellak<br>Bellak | Order issued             | BellSouth (White,<br>Lackey) -<br>(CONFIDENTIAL)<br>Responses to<br>Covad's 1st set of<br>interrogatories<br>(No. 1) and 1st<br>request for PODs<br>(No. 1). [x-ref.<br>DN 08474-05] | ∠ .           | _      |
|               |   | 09329-05 | Bellak<br>Bellak | Declassified - on appeal | CompSouth (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st request for PODs (No. 1).   | ∠             | _      |
|               |   | 09379-05 | Bellak<br>Bellak | Order issued             | BellSouth (Mays) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for production of documents (No. 1). [x-ref, DN 10335-05]   | <u>./</u>     |        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | LEAD STF./A      | TT. STATUS               | <b>DESCRIPTION</b>  | 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. | 09595-05 | Bellak<br>Bellak | Order issued             | BellSouth (Mays) - (CONFIDENTIAL) 2nd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10433-05] |        |               |
|               | , mv.   | 09819-05 | Bellak<br>Bellak | Declassified - on appeal | CompSouth (Kaufman) - (CONFIDENTIAL) Supplemental response to staff's interrogatory (No. 27). [x-ref. DN 10662-05]        |        |               |
|               |   | 10014-05 | Bellak<br>Bellak | Order issued             | IDS (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st interrogatories (Nos. 1-3). [x-ref. DN 10767-05]               |        | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | LEAD STF./A      | TT. STATUS               | <b>DESCRIPTION</b>   | RETAIN | RETURN |
|---------------|---|----------|------------------|--------------------------|--|--------|--------|
| 041269-TP     | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc. | 10016-05 | Bellak<br>Bellak | Order issued             | Covad (Kaufman) -<br>(CONFIDENTIAL)<br>Response to<br>BellSouth's 1st<br>set of<br>interrogatories<br>(No. 3). [x-ref.<br>DN 10769-05] |        | _      |
|               | ,   | 10018-05 | Bellak<br>Bellak | Declassified - on appeal | NTC (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (No. 2). [x-ref. DN portion of 10763-05]             |        | _      |
|               |   | 10020-05 | Bellak<br>Bellak | Order issued             | Trinsic (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10765-05]                 |        | _      |

| <b>DOCKET</b>  | DOCKET TITLE  | DOCUMENT | LEAD STF./A      | TT. STATUS               | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
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| establis<br>docket<br>amend<br>intercor<br>agreem<br>resultin<br>changes<br>BellSo | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications Inc. | 10100-05 | Bellak<br>Bellak | Declassified - on appeal | NuVox (Horton) -<br>(CONFIDENTIAL)<br>Objections and<br>responses to<br>BellSouth's 1st<br>set of<br>interrogatories<br>(Nos. 1-3).<br>[x-ref. DN<br>11252-05]              | <u> </u>      | _             |
|  | , mv.   | 10105-05 | Bellak<br>Bellak | 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. [x-ref. | <u>/</u>      |               |
|  |   | 10215-05 | Bellak<br>Bellak | Order issued             | DN 09187-05] BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10539-05]                                      | $\checkmark$  |               |

| <b>DOCKET</b> | DOCKET TITLE  | DOCUMENT | LEAD STF./A      | <u>ett.</u> <u>status</u> | <b>DESCRIPTION</b>  | RETAIN   | RETURN         |
|---------------|---|----------|------------------|---------------------------|---|----------|----------------|
| 041269-TP     | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc. | 10238-05 | Bellak<br>Bellak | Order issued              | CompSouth (Kaufman) - (CONFIDENTIAL) Attachments to response to staff's 1st request for PODs (No. 1). [x-ref. DN 10987-05]                            | <u>/</u> | _              |
|               | , mc.   | 10335-05 | Bellak<br>Bellak | Order issued              | BellSouth (White,<br>Lackey) -<br>(CONFIDENTIAL)<br>Supplemental<br>response to<br>Covad's 1st<br>request for POD<br>(No. 1). [x-ref.<br>DN 09379-05] | <u> </u> | <b>Princip</b> |
|               |   | 10353-05 | Bellak<br>Bellak | Declassified - on appeal  | NTC (Kaufman) - (CONFIDENTIAL) Supplemental response to BellSouth's interrogatory (No. 2). [x-ref. DN portion of 10763-05]                            | <u>V</u> | _              |

| <b>DOCKET</b> | DOCKET TITLE  | DOCUMENT | LEAD STF./A      | TT. STATUS               | <b>DESCRIPTION</b>   | <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 Telecommunications , Inc. | 10367-05 | Bellak<br>Bellak | Declassified - on appeal | NuVox (Horton) - (CONFIDENTIAL) Certain information provided in objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 11253-05] | <u>~</u>      |               |
|               |   | 10418-05 | Bellak<br>Bellak | Order issued             | BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84); and documents provided in response to staff's 3rd request for PODs (No. 7). [x-ref.   |               | _             |
|               |   | 10433-05 | Bellak<br>Bellak | Order issued             | DN 10533-05] BellSouth (White, Lackey) - (CONFIDENTIAL) 2nd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 09595-05]                                  | _             | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>      | DOCUMENT | LEAD STF./A      | <u>rt.</u> <u>status</u> | DESCRIPTION  | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--------------------------|----------|------------------|--------------------------|--|---------------|---------------|
|               | Telecommunications, Inc. | 10533-05 | Bellak<br>Bellak | Order issued             | BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84) and staff's 3rd request for PODs (No. 7). [x-ref. DN 10418-05] |               | _             |
|               |                          | 10539-05 | Bellak<br>Bellak | Order issued             | BellSouth (Mays) -<br>(CONFIDENTIAL)<br>3rd supplemental<br>response to<br>Covad's 1st<br>request for PODs<br>(No. 1). [x-ref.<br>DN 10215-05]           | Ľ             | <del>-</del>  |
|               |                          | 10598-05 | Bellak<br>Bellak | Order issued             | BellSouth (White,<br>Lackey) -<br>(CONFIDENTIAL) 4th<br>supplemental<br>response to<br>Covad's 1st<br>request for PODs<br>(No. 1).                       | ⊻             | _             |

| <b>DOCKET</b> | DOCKET TITLE  | DOCUMENT | LEAD STF./A      | <u>rt.</u> <u>status</u> | <b>DESCRIPTION</b>   | RETAIN   | RETURN |
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| 041269-TP     | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc. | 10645-05 | Bellak<br>Bellak | Filed by staff           | (CONFIDENTIAL) Hearing Exhibit No. 8 from 11/2/05 hearing.   | <u>/</u> | _      |
|               | ,   | 10662-05 | Bellak<br>Bellak | Declassified - on appeal | CompSouth (Kaufman) - (CONFIDENTIAL) Attachment C of supplemental response to staff's interrogatory (No. 27). [x-ref. DN 09819-05] |          |        |
|               |   | 10671-05 | Bellak<br>Bellak | Filed by staff           | (CONFIDENTIAL) Hearing Exhibit No. 44 from 11/2/05 hearing.  | ₹        | _      |

| <b>DOCKET</b> | DOCKET TITLE  | DOCUMENT | LEAD STF./A      | TT. STATUS               | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---|----------|------------------|--------------------------|---|---------------|---------------|
|               | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc. | 10763-05 | Bellak<br>Bellak | Declassified - on appeal | NTC (Kaufman) - (CONFIDENTIAL) Response and Supplemental response to BellSouth's 1st set of interrogatories (No. 2). [x-ref. DNs 10018-05 and 10353-05] | ∠             | _             |
|               |   | 10765-05 | Bellak<br>Bellak | Order issued             | Trinsic (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10020-05]                                  | <u> </u>      |               |
|               |   | 10769-05 | Bellak<br>Bellak | Order issued             | Covad (Kaufman) - (CONFIDENTIAL) Attachment to response to BellSouth's 1st set of interrogatories to NTC (No. 3) [x-ref, DN 10016-05].                  | <u>./</u>     |               |

| <b>DOCKET</b> | DOCKET TITLE   | DOCUMENT | LEAD STF./A      | <u>tt.</u> <u>status</u> | <b>DESCRIPTION</b>   | 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. | 10987-05 | Bellak<br>Bellak | Order issued             | BellSouth (White,<br>Lackey) -<br>(CONFIDENTIAL)<br>CompSouth's<br>response to<br>staff's 1st<br>request for PODs<br>(No. 1). [x-ref.<br>portions of DN<br>10238-05] | ✓      | _             |
|               |  | 11252-05 | Bellak<br>Bellak | Declassified - on appeal | NuVox (Horton) -<br>(CONFIDENTIAL)<br>Objections and<br>responses to<br>BellSouth's 1st<br>set of<br>interrogatories<br>(Nos. 1-3).<br>[x-ref. DN<br>10100-05]       | ∠ /    | _             |
|               |  | 11253-05 | Bellak<br>Bellak | Declassified - on appeal | NuVox (Horton) - (CONFIDENTIAL) Objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10367-05]                     | ⊻      | _             |

| <b>DOCKET</b> | DOCKET TITLE  | DOCUMENT | LEAD STF./A                  | TT. <u>STATUS</u>                                      | <b>DESCRIPTION</b>  | RETAIN   | RETURN |
|---------------|---|----------|------------------------------|--|---|----------|--------|
| 041269-TP     | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc. | 11255-05 | Bellak<br>Bellak             | Declassified - on appeal                               | Xspedius (Horton) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions.  | <u>.</u> |        |
| 050000-OT     | Undocketed filings<br>for 2005.   | 04658-05 | No lead stf.<br>No lead att. | Undocketed telecom<br>co request -<br>treated as claim | Verizon -<br>(CONFIDENTIAL)<br>Schedule 8 for<br>3/05 as required<br>by Rule 25-4.0185.   | <u> </u> | _      |
|               |   | 06010-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.                | Cbeyond (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX486).   |          | _      |
|               |   | 06135-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.                | SBC (Hepburn) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX769). [CCA note: Provided in paper form and on diskette.] | <u>√</u> |        |

| DOCKET    | DOCKET TITLE                 | DOCUMENT | LEAD STF./AT                 | <u>ΓΤ. STATUS</u>                       | <b>DESCRIPTION</b>  | RETAIN   | <u>RETURN</u> |
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| 050000-OT | Undocketed filings for 2005. | 06256-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | PAETEC (Blackman) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX234); includes CD only. [See DN 07529-05] | <u></u>  | _             |
|           |                              | 06490-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | AmeriMex (Thrasher) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette (TX448).                |          |               |
|           |                              | 06537-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Symtelco (Thrasher) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX704); includes diskette.                | <u>/</u> | _             |
|           |                              | 06606-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | NEFCOM (Nobles) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TL715). [CCA note: 2 copies, 1                | <u>-</u> | _             |

| <b>DOCKET</b> | DOCKET TITLE | <b>DOCUMENT</b> | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>   | RETAIN   | RETURN |
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|               |              | 06644-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | highlighted, 1 unhighlighted, were filed.] [See DN 06888-05] Time Warner (Dunbar) - (CONFIDENTIAL) CLEC data request table (TA013). [Original and 2  | <u> </u> |        |
|               |              | 06645-05        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | copies provided.] [See DNs 06645-05, 06647-05, 06649-05, and 07093-05] 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] | _        |        |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u> TT. STATUS</u>                            | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN   |
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| 050000-OT     | Undocketed filings for 2005. | 06647-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>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]                     | _             | <u>V</u> |
|               |                              | 06649-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Time Warner<br>(Dunbar) -<br>(CONFIDENTIAL) CD<br>labeled "2005 CLEC<br>data request."<br>[TA013] [See DNs<br>06644-05,<br>06645-05,<br>06647-05, and<br>07093-05] |               | <u>~</u> |
|               |                              | 06658-05 | No lead stf.<br>No lead att. | 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)                                  |               | <u>~</u> |

| <b>DOCKET</b>      | DOCKET TITLE                 | <b>DOCUMENT</b> | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>   | RETAIN | <u>return</u> |
|--------------------|------------------------------|-----------------|------------------------------|---|--|--------|---------------|
| 050000-OT Ur<br>fo | Undocketed filings for 2005. | 06661-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | ACN (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes   |        | <b>∠</b>      |
|                    |                              | 06670-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | diskette. (TX707) Hayes (Williams) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition.   | _      | ∠             |
|                    |                              | 06697-05        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | (TA067) Trinsic (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes   | _      | <u> </u>      |
|                    |                              | 06700-05        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | diskette. (TX223) DayStar (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX389) [CCA note: 2 copies filed.] | _      | $\checkmark$  |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>rt.</u> <u>status</u>                | <b>DESCRIPTION</b>  | RETAIN | RETURN   |
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| 050000-OT     | Undocketed filings for 2005. | 06703-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Access (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition;  | _      | ∠        |
|               |                              | 06706-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | includes diskette. (TX326) Knology (Schoonover) - (CONFIDENTIAL) Response to staff's 2005 CLEC  | _      | ∠        |
|               |                              | 06709-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | data request on local competition (TX215). [See DN 07365-05] ALLTEL (Willis) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on                       |        | <u> </u> |
|               |                              | 06712-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | local competition;<br>includes CD.<br>LecStar (Britt) -<br>(CONFIDENTIAL)<br>Response to<br>staff's 2005 CLEC<br>data request on<br>local competition.<br>(TX394) | _      | <u>~</u> |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | <b>DOCUMENT</b> | LEAD STF./AT                 | TT. STATUS                              | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN    |
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| 050000-OT     | Undocketed filings for 2005. | 06729-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | TDS Telecom/Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to 2005 ILEC local competition report (TL718).                           | _             | <u>\$</u> |
|               |                              | 06746-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) CD containing response to 2005 ILEC local competition data request. [See DNs 06906-05 and 07472-05] |               | <u>V</u>  |
|               |                              | 06751-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | MCI (Self) - (CONFIDENTIAL) CD containing responses to 2005 CLEC data request. [See DN 07106-05]   | _             | <u></u>   |
|               |                              | 06755-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request (TL720) [on CD]. [See DNs 07009-05 and 07619-05]                   | _             | 4         |

| DOCKET    | <b>DOCKET TITLE</b>          | DOCUMENT                     | LEAD STF./A                             | <u>ΓΤ. STATUS</u>   | <b>DESCRIPTION</b>  | RETAIN | RETURN   |
|-----------|------------------------------|------------------------------|---|---|---|--------|----------|
| 050000-OT | Undocketed filings for 2005. | 06758-05                     | No lead stf.<br>No lead att.            | Confidential claim per 364.183(1), F.S.   | BellSouth (White) - (CONFIDENTIAL) CD containing response to 2005 CLEC data request [TX031]. [See DNs 07004-05]   |        | 1        |
|           |                              | 06769-05                     | No lead stf.<br>No lead att.            | Confidential claim per 364.183(1), F.S.   | 07624-05] XO (Kaufman) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX205], with diskette. [CCA note: 2 copies filed.] [See DNs 07191-05, 07326-05, 07559-05, and |        |          |
|           | 06772-05                     | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | 07728-05]. Comcast (McDonald) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX576], with diskette. |   | _      |          |
|           |                              | 06775-05                     | No lead stf.<br>No lead att.            | Confidential claim per 364.183(1), F.S.   | DIECA d/b/a Covad (Kaufman) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX237], with 2 diskettes. [CCA note: 2 copies filed.] [See DNs                           | . —    | <u>.</u> |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | DESCRIPTION  | <u>RETAIN</u> | RETURN   |
|---------------|--------------|----------|------------------------------|---|--|---------------|----------|
|               |              | 06835-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 07223-05 and<br>07885-05]<br>TelCove of<br>Jacksonville, Inc.<br>(Depp) -<br>(CONFIDENTIAL)<br>Responses to 2005   |               | ∠        |
|               |              | 06837-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Responses to 2005 CLEC data request (TA003, TJ346). [See DNs 07417-05 and 07640-05] TelCove Investment, LLC (Depp) - (CONFIDENTIAL) Response to 2005 CLEC data request             | _             | <u>~</u> |
|               |              | 06888-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | (TJ206, TX278). [See DNs 07417-05 and 07640-05] NEFCOM (Nobles) - (CONFIDENTIAL) Revised response to staffs 2005 CLEC data request on local competition (TL715). [See DN 06606-05] | _             | <u> </u> |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN   |
|---------------|------------------------------|----------|------------------------------|---|---|---------------|----------|
| 050000-OT     | Undocketed filings for 2005. | 06906-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Verizon (Christian) - (CONFIDENTIAL) Hard copy of response to 2005 ILEC local competition data request. [See DNs 06746-05 and 07472-05]                   | _             | <u> </u> |
|               |                              | 06922-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | RNK (Tenore) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX799) [See DN 07081-05 for duplicate] |               | 1        |
|               |                              | 06926-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | BullsEye (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX679)                         | _             | <u> </u> |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN   |
|---------------|------------------------------|----------|------------------------------|---|---|---------------|----------|
| 050000-OT     | Undocketed filings for 2005. | 06954-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Level 3 (Matthews) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes CD (TX238). [See DN 07804-05]                               |               | ✓        |
|               |                              | 06995-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | NuVox (Norton) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX824). [CCA note: No hard copy filed; diskette only.] [See DN 07824-05] | _             | <u>~</u> |
|               |                              | 06998-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | ISN (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX364)  | _             | <u> </u> |

| DOCKET    | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>rt.</u> <u>status</u>                      | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>return</u> |
|-----------|------------------------------|----------|------------------------------|---|---|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 07009-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | BellSouth (White) - (CONFIDENTIAL) Response to staff's 2005 ILEC (TL720) and CLEC (TX031) data request on local competition. [See DNs 06758-05 and 07624-05 (TX031); 06755-05 and 07619-05 (TL720)] |               | <u>/</u>      |
|           |                              | 07011-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2005 ILEC data request on local competition; includes CD (TL727). [See DN 07869-05]   | <del></del>   | ∠             |
|           |                              | 07014-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes CD (TX045). [See DN 07819-05]   | _             | ✓             |

| <b>DOCKET</b> | DOCKET TITLE                 | <b>DOCUMENT</b> | LEAD STF./A                  | <u>tt.</u> <u>status</u>                      | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT     | Undocketed filings for 2005. | 07031-05        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | US LEC (Griffin) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition [on diskette   | _             | ¥             |
|               |                              | 07081-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | only]. (TX165) RNK (Tenore) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX799) [CCA note: Appears to be duplicate of DN 06922-05.]                                       | _             | ✓             |
|               |                              | 07093-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 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 06644-05, 06645-05, 06647-05, and |               | 7             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b> | DOCUMENT | LEAD STF./AT                 | T. STATUS                                     | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|----------|------------------------------|---|--|---------------|---------------|
|               |                     | 07106-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 06649-05]<br>MCI (Self) -<br>(CONFIDENTIAL)<br>Revised response<br>to staff's 2005<br>CLEC data request  |               | <u>/</u>      |
|               |                     | 07191-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | (Tables 1 and 3) [includes CD]. [See DN 06751-05] XO (Kaufman) - (CONFIDENTIAL) Updated Table 2 in response to staff's 2005 CLEC data request on   | _             | ⊻             |
|               |                     | 07207-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | local 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, resale, and UNEP for 2nd quarter 2005. |               |               |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. <u>STATUS</u>                             | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN   |
|---------------|------------------------------|----------|------------------------------|---|---|---------------|----------|
| 050000-OT     | Undocketed filings for 2005. | 07223-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 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]    |               |          |
|               |                              | 07326-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>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] | _             | <u>/</u> |
|               |                              | 07352-05 | No lead stf.<br>No lead att. | 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]  |               | _        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | <u>rt.</u> <u>status</u>                | DESCRIPTION  | <u>RETAIN</u> | RETURN |
|---------------|------------------------------|----------|------------------------------|---|--|---------------|--------|
| 050000-OT     | Undocketed filings for 2005. | 07365-05 | No lead stf.<br>No lead att. | 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 | No lead stf.<br>No lead att. | 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]                        | _             |        |
|               |                              | 07379-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; on CD only (TA062 and TA032). [See DNs 07352-05 and 07774-05] |               | _      |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. <u>STATUS</u>                             | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN       |
|---------------|------------------------------|----------|------------------------------|---|--|---------------|--------------|
| 050000-OT     | Undocketed filings for 2005. | 07391-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | ITC^DeltaCom (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX056). [See DN 07564-05]                              |               | $\checkmark$ |
|               |                              | 07393-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | BTI (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX105) . [See DN 07900-05]                                      |               | ₩            |
|               |                              | 07402-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | BellSouth (White) - (CONFIDENTIAL) First supplemental response to tables 2 and 3 in 2005 ILEC local competition report; includes CD (TL720). [See DN 07620-05] | _             | _            |
|               |                              | 07404-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Sprint (Masterton) - (CONFIDENTIAL) 2nd quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and                                    | <u> </u>      | _            |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                              | DESCRIPTION  | <u>RETAIN</u> | RETURN   |
|--------|--------------|----------|------------------------------|---|--|---------------|----------|
|        |              | 07417-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | UNE-P), required<br>by Rule 25-4.0185.<br>TelCove (Depp) -<br>(CONFIDENTIAL)<br>Response to<br>staff's 2005 CLEC<br>data request on<br>local competition;<br>attached letter<br>advises documents<br>are soft copies of<br>original filings<br>made on 7/15/05<br>(TJ206, TX278 and<br>TA003, TJ346).<br>[See DNs 06835-05,<br>06837-05, and |               | <u>/</u> |
|        |              | 07472-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | 07640-05] Verizon (Christian) - (CONFIDENTIAL) Revised data tables in response to 2005 (ILEC) incumbent local exchange carrier local competition data request. [See DNs 06746-05 and 06906-05]   | _             | _        |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | <u>LEAD STF./A</u>           | <u>IT.</u> <u>STATUS</u>                      | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN |
|---------------|------------------------------|----------|------------------------------|---|--|---------------|--------|
| 050000-OT     | Undocketed filings for 2005. | 07529-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | PAETEC (Blackman) - (CONFIDENTIAL) CD containing revised Table 2 of response to 2005 CLEC data request; attached letter advises list of all wholesale carriers has been  | _             | ✓      |
|               |                              | 07559-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | included (TX234). [See DN 06256-05] 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, | _             |        |
|               |                              | 07564-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 07191-05,<br>07326-05, and<br>07728-05]<br>ITC^DeltaCom<br>(Gibson) -<br>(CONFIDENTIAL)<br>Response to<br>staff's 2005 CLEC<br>data request on<br>local competition;<br>on diskette only<br>(TX056). [See DN   |               | ✓      |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--------------|----------|------------------------------|---|---|---------------|---------------|
|               |              | 07619-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | 07391-05] BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request [TL720], Items 3 and Tables 1-4, including CD. [See   | _             | <u>v</u>      |
|               |              | 07620-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | including CD. [See DNs 06755-05 and 07009-05] BellSouth (White) - (CONFIDENTIAL) First supplemental response to 2005 ILEC data request [TL720], Tables 2 and 3. [See DN 07402-05] |               | <u> </u>      |
|               |              | 07624-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | and 3. [See DN 07402-05] BellSouth (White) - (CONFIDENTIAL) Responses to 2005 CLEC local competition report data request [TX031], with CD. [See DNs 06758-05]                     | _             |               |
|               |              | 07640-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | and 07009-05] TelCove (Depp) - (CONFIDENTIAL) Revised soft copies of original filings made 7/15/05 in response to staff's 2005 CLEC   | _             | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b> | DOCUMENT | LEAD STF./A                  | IT. <u>STATUS</u>                             | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN   |
|---------------|---------------------|----------|------------------------------|---|---|---------------|----------|
|               |                     |          |                              |   | data request on local competition; diskette only. [See DNs 06835-05, 06837-05, and 07417-05]  |               | ,        |
|               |                     | 07728-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 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  | <del></del>   | <u>V</u> |
|               |                     | 07774-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | 07559-05] 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] |               |          |

| <b>DOCKET</b> | DOCKET TITLE                 | <b>DOCUMENT</b> | LEAD STF./A                  | <u>rt.</u> <u>status</u>                | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|--------|
| 050000-OT     | Undocketed filings for 2005. | 07804-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Level 3 (McMann) -<br>(CONFIDENTIAL)<br>Corrected response<br>to staff's 2005<br>CLEC data request<br>on local<br>competition; on CD   |               | ⊻      |
|               |                              | 07819-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | only (TX238). [See DN 06954-05] Sprint (Masterton) - (CONFIDENTIAL) Revised Table 2 in response to staff's 2005 CLEC data request on local competition; includes diskette (TX045). [See DN | _             | _      |
|               |                              | 07824-05        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | 07014-05] NuVox (Norton) - (CONFIDENTIAL) Revised Data Table 1 in response to staff's 2005 CLEC data request on local competition; on diskette only (TX824). [See DN 06995-05]             | _             |        |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>ett.</u> <u>status</u>                     | DESCRIPTION  | RETAIN | RETURN   |
|---------------|------------------------------|----------|------------------------------|---|--|--------|----------|
| 050000-OT     | Undocketed filings for 2005. | 07869-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Sprint (Masterton) - (CONFIDENTIAL) Revised response to staff's 2005 ILEC data request on local competition; includes diskette (TL727). [See DN 07011-05]  | _      | <u>/</u> |
|               |                              | 07885-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Covad (Bell) - (CONFIDENTIAL) Supplemental response to staff's 2005 CLEC data request on local competition; includes CD (TX237). [See DNs 06775-05 and 07223-05]   | _      | <u>/</u> |
|               |                              | 07900-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | BTI (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX105) [CCA note: Document was provided directly to CMP; CMP forwarded to CCA.] [See DN 07393-05] |        | <u>v</u> |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./AT                 | <u>γτ.</u> <u>status</u>                      | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN         |
|---------------|------------------------------|----------|------------------------------|---|---|---------------|----------------|
| 050000-OT     | Undocketed filings for 2005. | 08156-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | FDN (Feil) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local competition                                   | _             | <u>/</u>       |
|               |                              | 09276-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | (TX230). [See DN 07367-05] Sprint (Masterton) - (CONFIDENTIAL) Response to CMP/Salak 9/14/05 data request seeking storm-related       | ∠             | _              |
|               |                              | 09298-05 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | recovery expense information. Verizon (Christian) - (CONFIDENTIAL) Response to CMP/Salak's storm-related data request dated           | ✓             | , <del>-</del> |
|               |                              | 10440-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 9/14/05. Verizon (Christian) - (CONFIDENTIAL) 3rd quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and | ⊻             | _              |

| <b>DOCKET</b> | DOCKET TITLE  | DOCUMENT | LEAD STF./A                  | TT. STATUS                              | DESCRIPTION   | RETAIN | <u>RETURN</u> |
|---------------|---|----------|------------------------------|---|---|--------|---------------|
|               |   | 10527-05 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | UNE-P), required<br>by Rule 25-4.0185.<br>Sprint (Masterton)<br>- (CONFIDENTIAL)<br>3rd quarter-2005,<br>Schedule 8, as   | _      | _             |
| 050863-TP     | Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications , Inc. for dispute arising under interconnection agreement. | 07025-07 | Tan<br>Tan                   | Order issued                            | required by Rule 25-4.0185 (access line data). AT&T Florida (Hatch) - (CONFIDENTIAL) Responses and objections to dPi's 1st request for information, Nos. 1-3, 1-16, 1-22 (provided in | ∠      | _             |
|               |   |          |                              |   | paper format) and 1-17 (provided on CD only), which contain confidential business information.  [x-ref. DN 07864-07] [See DNs 08773-07 and  |        |               |
|               | •   |          |                              |   | 087/3-07 and 08824-07 for partial declassification of document; Portions 1-16 and 1-22 to remain confidential.]   |        |               |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A | TT. STATUS   | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--------------|----------|-------------|--------------|--|---------------|---------------|
|               |              | 07864-07 | Tan<br>Tan  | Order issued | [CLK note: Document part of Hearing Exhibit No. 13.] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses and objections to   | <u> </u>      |               |
|               |              | 08633-07 | Tan<br>Tan  | Order issued | dPi's 1st request for information, Nos. 1-3, 1-16, and 1-22 (provided in paper format) and 1-17 (provided on CD only). [x-ref. DN 07025-07] [CLK note: Document part of Hearing Exhibit Nos. 12 and 13.] AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 10). [CLK note: Confidential information provided on CD and hard copy.] [x-ref. DN |               | •             |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>rt.</u> <u>status</u> | <b>DESCRIPTION</b>  | RETAIN       | RETURN |
|---------------|--------------|----------|-------------|--------------------------|---|--------------|--------|
|               |              | 08866-07 | Tan         | Order issued             | 08939-07] [CLK note: Document part of Hearing Exhibit No. 6.] AT&T Florida                | /_           | _      |
|               |              |          | Tan         |                          | (Hatch) -<br>(CONFIDENTIAL)<br>Response to dPi's<br>1st request for<br>information, No.   |              |        |
|               |              |          |             |                          | 1-19, in compliance with  |              |        |
|               |              |          |             |                          | Order of<br>Prehearing<br>Officer. [CLK<br>note: Response                                 |              |        |
|               |              |          |             |                          | note: Response<br>provided on CD<br>only.] [x-ref. DN<br>08943-07] [CLK<br>note: Document |              |        |
|               |              | 08939-07 | Tan<br>Tan  | Order issued             | part of Hearing<br>Exhibit No. 13.]<br>AT&T Florida<br>(Meza, Gurdian,                    | $\checkmark$ | · —    |
|               |              |          | Tall        |                          | Carver) -<br>(CONFIDENTIAL)<br>Response to<br>staff's 2nd                                 |              |        |
|               |              |          |             |                          | request for PODs (No. 10). [x-ref. DN 08633-07] [CLK note: Document                       |              |        |
|               |              |          |             |                          | note: Document<br>part of Hearing<br>Exhibit No. 6.]                                      |              |        |

| DOCKET    | DOCKET TITLE   | <b>DOCUMENT</b> | LEAD STF./A | TT. STATUS   | <b>DESCRIPTION</b>   | <u>RETAIN</u>  | <u>return</u> |
|-----------|--|-----------------|-------------|--------------|--|----------------|---------------|
| 050863-TP | Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications, Inc. for dispute arising under interconnection agreement. | 08943-07        | Tan<br>Tan  | Order issued | AT&T Florida (Meza, Gurdian, Carver) - (CONFIDENTIAL) Response to dPi's request for information (Nos. 1-19), as required by ruling on dPi's motion to compel, included in prehearing order. [x-ref. DN 08866-07] [CLK note: Document part of Hearing | <b>V</b>       |               |
|           |  | 10226-07        | Tan<br>Tan  | Order issued | Exhibit No. 13.] AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Supplemental response to dPi's 1st request for information (No. 1-19). [x-ref. DN 10483-07]   | <u>\lambda</u> | _             |
|           |  | 10483-07        | Tan<br>Tan  | Order issued | AT&T Florida (Edenfield, Gurdian, Carver) - (CONFIDENTIAL) Supplemental response to dPi's request for information (Nos.  | <u>v</u>       | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | TT. <u>STATUS</u>                       | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|----------|------------------------------|---|---|---------------|---------------|
|               | agreement.                   | 01743-08 | Tan<br>Tan                   | Confidential claim per 364.183(1), F.S. | 1-19). [CLK note: Confidential information provided on CD only.] [x-ref. DN 10226-07] dPi (Horton) - (CONFIDENTIAL) Exh 7C [to direct testimony of Steven Tepera, DN 01742-08]. [CLK note: Document contains 1 CD.] | <u>/</u>      | _             |
| 060000-OT     | Undocketed filings for 2006. | 00429-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), as required by Rule 25-4.0185.  |               | _             |
|               |                              | 00446-06 | No lead stf.<br>No lead att. | 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   |               | <u>/</u>      |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | RETAIN | RETURN |
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|               |              | 00447-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | preparing 2005 report on status of competition in telecommunications industry report. CMP/Hunter - (CONFIDENTIAL) 2005 CLEC VGE lines; advises document was produced for analysis in  |        | ✓      |
|               |              | 00448-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | preparing 2005 report on status of competition in telecommunications 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 industry report. |        | ✓      |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./AT                 | T. STATUS                                     | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN   |
|---------------|------------------------------|----------|------------------------------|---|---|---------------|----------|
| 060000-OT     | Undocketed filings for 2006. | 00449-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | CMP/Hunter - (CONFIDENTIAL) VoIP VGE lines; advises document was produced for analysis in preparing 2005 report on status   | _             | <u> </u> |
|               |                              | 00450-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | of competition in telecommunications industry report. CMP/Hunter - (CONFIDENTIAL) 2004 CLEC access lines; advises document was produced for analysis in preparing 2005  | _             | <u> </u> |
|               |                              | 00797-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | report on status of competition in telecommunications industry report. Verizon (Christian) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. | <u>√</u>      | _        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./AT                 | <u>ett.</u> <u>status</u>                     | <b>DESCRIPTION</b>   | RETAIN   | <u>RETURN</u> |
|---------------|------------------------------|----------|------------------------------|---|--|----------|---------------|
| 060000-OT     | Undocketed filings for 2006. | 01277-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Verizon (Christian) - (CONFIDENTIAL) Draft copy of Verizon chapter from Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. | <u>V</u> | _             |
|               | ,                            | 02063-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection audit. [See DN 06088-06]              | ∠        | _             |
|               |                              | 03596-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Verizon (Christian) - (CONFIDENTIAL) First quarter 2006 Schedule 8 as required by Rule 25-4.0185, FAC.   | ⊻        | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | <b>DOCUMENT</b>    | LEAD STF./AT                 | T. <u>STATUS</u>                              | <b>DESCRIPTION</b>   | RETAIN | <u>RETURN</u> |
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| 060000-OT     | Undocketed filings for 2006. | 04038-06<br>Noveld | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Global Tel*Link (Gaston) - (CONFIDENTIAL) Miami-Dade payphone contract No. 104 between County of   |        | _             |
| •             |                              | 04678-06           | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Miami-Dade and TCG Payphones. Sprint-FL (Masterton) - (CONFIDENTIAL) First Quarter-2006, Schedule 8 report,  | ∠      |               |
|               |                              | 05818-06           | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | as required by Rule 25.4.0185. Vycera (Dixon) - (CONFIDENTIAL) Responses to 2006 CLEC questionnaire; with attached Form  | ¥      | _             |
|               |                              | 05936-06           | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 477 filed with the FCC. Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 CLEC local competition report data request (TX215) [diskette and paper version provided]. [See DN |        |               |

| <b>DOCKET</b> | <b>DOCKET TITLE</b> | <b>DOCUMEN</b> | LEAD STF./A                  | TT. STATUS                              | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
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|               |                     | 06029-06       | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | 06043-06] Lightyear (Norton) - (CONFIDENTIAL) Responses to 2006 CLEC data requests   | <u> </u>      | <u>·</u>      |
|               |                     | 06043-06       | No lead stf.<br>No lead att. | 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 with this filing.] |               |               |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./AT                 | TT. STATUS   | <b>DESCRIPTION</b>  | RETAIN   | RETURN |
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| 060000-OT     | Undocketed filings for 2006. | 06082-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.                | CMP/Vinson - (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.]       |          |        |
|               |                              | 06084-06 | No lead stf.<br>No lead att. | Undocketed telecom<br>co request -<br>treated as claim | CMP/Vinson - (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.] | <u> </u> |        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | <b>DOCUMENT</b> | LEAD STF./AT                 | TT. STATUS                                    | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
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| 060000-OT     | Undocketed filings for 2006. | 06086-06        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>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        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | CMP/Harvey - (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. |               |               |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>гт.</u> <u>status</u>                      | <b>DESCRIPTION</b>   | RETAIN   | <u>RETURN</u> |
|---------------|------------------------------|----------|------------------------------|---|--|----------|---------------|
| 060000-OT     | Undocketed filings for 2006. | 06128-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>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 06872-06] | . √.     |               |
|               |                              | 06138-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TA003). [Document provided in paper format  | <u>V</u> | _             |
|               |                              | 06140-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>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 retained          | <u>~</u> | _             |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | RETAIN | <u>return</u> |
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|        |              | 06149-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | with Confidential DN 06138-06.] Hayes E-Government (Hood) - (CONFIDENTIAL) Response to staff's 2006 CLEC  | ✓      |               |
|        |              | 06156-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | local competition data request. (TA067) AmeriMex (Geuder) - (CONFIDENTIAL) Response to FL CLEC data request. (TX448) [See DN  | ∠      | _             |
|        |              | 06161-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 06403-06] Qwest (Hanson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition   | ✓      | _             |
|        |              | 06169-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | report data request (TX273). [See DN 07188-06] TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2006 local competition data request - ILEC report. (TL718) [See DN 06284-06] | ✓      |               |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>rt.</u> <u>status</u>                | <b>DESCRIPTION</b>   | RETAIN | RETURN |
|---------------|------------------------------|----------|------------------------------|---|--|--------|--------|
| 060000-OT     | Undocketed filings for 2006. | 06179-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Sprint LP (Nelson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TX045) [Document provided in paper format and on CD.]       | ✓      | _      |
|               |                              | 06183-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Windstream (Willis) - (CONFIDENTIAL) Response to staff's 2006 local competition data request - ILEC report. (TL716) [See DNs 06347-06, 06989-06, 08651-06, and |        | _      |
|               |                              | 06185-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | 08821-06] BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TX105). [Document provided in paper format and on CD.]  |        |        |

| DOCKET    | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>   | RETAIN    | RETURN |
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| 060000-OT | Undocketed filings for 2006. | 06188-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | DeltaCom (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TX056). [Document provided in paper format and on CD.] [See DN 06904-06] |           |        |
|           |                              | 06191-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | NuVox (Norton) - (CONFIDENTIAL) Response to 2006 local competition data request. (TX824) [Provided in hard copy and on diskette.] [See DN 06406-06]                        | <u>/</u>  |        |
|           |                              | 06193-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Level 3 Communications, LLC [Level 3] (Ahrens) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX238). [See DN 06754-06]                            | <u>.Y</u> |        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | <b>DOCUMENT</b> | LEAD STF./A                  | ΓΤ. STATUS                                    | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN         |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|----------------|
| 060000-OT     | Undocketed filings for 2006. | 06196-06        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Cox Communications (Jackson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TA027). [Document provided in paper format and on |               | - <del>-</del> |
|               |                              | 06199-06        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | CD.] NEFCOM (Hoffman) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report. (TL715) [See DN 06362-06]                               |               |                |
|               |                              | 06202-06        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | MCC (Kaufman) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX842). [Document provided in paper format and on CD.]                   | <u>/</u>      |                |

| DOCKET    | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | FT. STATUS                                    | <b>DESCRIPTION</b>   | RETAIN   | <u>RETURN</u> |
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| 060000-OT | Undocketed filings for 2006. | 06211-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TX05) [See DN  | <u> </u> | _             |
|           |                              | 06214-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | 06460-06] BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report (TL720). [Document provided in paper format and on CD.]            | ✓        | _             |
|           |                              | 06217-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | AT&T (Hatch) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report (TA062, TA032). [Document provided in paper format and on CD.] [See DN 06733-06] |          |               |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | <u>ΓΤ. STATUS</u>                             | <b>DESCRIPTION</b>  | RETAIN   | RETURN |
|---------------|------------------------------|----------|------------------------------|---|---|----------|--------|
| 060000-OT     | Undocketed filings for 2006. | 06221-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Verizon Florida (Christian) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report. [CCA note: Provided on CD only.] [See DN  |          |        |
|               |                              | 06223-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 06422-06] Verizon Access (O'Roark) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TA005) [CCA note: Provided on CD only.]                                       |          |        |
|               |                              | 06225-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 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 06737-06 and 07008-06] | <u>/</u> | _      |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | <b>DOCUMENT</b> | LEAD STF./A                  | TT. STATUS                                    | DESCRIPTION   | RETAIN   | <u>return</u> |
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| 060000-OT     | Undocketed filings for 2006. | 06237-06        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | ACN (Forster) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX707). [Document provided in paper format and on diskette.]      | <u>/</u> | _             |
|               |                              | 06240-06        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 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        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>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.]             | ∠        |               |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./AT                 | TT. STATUS                                    | <b>DESCRIPTION</b>  | RETAIN   | <u>return</u> |
|---------------|------------------------------|----------|------------------------------|---|---|----------|---------------|
| 060000-OT     | Undocketed filings for 2006. | 06247-06 | No lead stf.<br>No lead att. | 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]   |          | •             |
|               |                              | 06265-06 | No lead stf.<br>No lead att. | 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.]                          | ✓        | _             |
|               |                              | 06277-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | [See DN 06437-06] Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX045). [Document provided in paper format and on CD.] | <u> </u> | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | DESCRIPTION   | RETAIN | <u>RETURN</u> |
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| 060000-OT     | Undocketed filings for 2006. | 06280-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | 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]                                       | ✓      |               |
|               | -                            | 06284-06 | No lead stf.<br>No lead att. | 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]  | ∠      | _             |
|               |                              | 06347-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>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, | ✓      |               |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN |
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|        |              | 06362-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 06989-06,<br>08651-06, and<br>08821-06]<br>NEFCOM (Holley) -<br>(CONFIDENTIAL)<br>Attachment B,<br>which is revised<br>Table 3 to  | 1             | _      |
|        |              | 06403-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | response to staff's 2006 ILEC local competition report data request (TL715). [See DN 06199-06] [Document provided in paper format 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] | <u>/</u>      | _      |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. <u>STATUS</u>                             | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|----------|------------------------------|---|---|---------------|---------------|
| 060000-OT     | Undocketed filings for 2006. | 06406-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | NuVox (Norton) - (CONFIDENTIAL) 2006 Exchange check list to CLEC data request response; provided on diskette only (TX824). [See DN 06191-06]  | <u>/</u>      | _             |
|               |                              | 06410-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Symtelco (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX704). [Document provided in paper format and on diskette]                     | <u>/</u>      | _             |
|               |                              | 06417-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Time Warner Telecom (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request on local competition (TA013). [See DNs 06128-06, 06575-06, 06665-06, and 06872-06] | <u>~</u>      |               |

| DOCKET    | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>ett.</u> <u>status</u>                     | <b>DESCRIPTION</b>  | <u>retain</u> | RETURN |
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| 060000-OT | Undocketed filings for 2006. | 06422-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Verizon Florida (Christian) - (CONFIDENTIAL) Amended response to staff's 2006 ILEC data request on local competition (TL 210) [See DN                                     |               | _      |
|           |                              | 06434-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | (TL710). [See DN 06221-06] FDN (Feil) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX230). [Document provided in paper format and on |               | _      |
|           |                              | 06437-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | diskette] 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]   | <u>/</u>      | _      |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | <u>TT. STATUS</u>                             | <b>DESCRIPTION</b>   | RETAIN   | RETURN |
|---------------|------------------------------|----------|------------------------------|---|--|----------|--------|
| 060000-OT     | Undocketed filings for 2006. | 06440-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>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.]                            | <u>/</u> |        |
|               |                              | 06460-06 | No lead stf.<br>No lead att. | 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>v</u> |        |
|               |                              | 06536-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Comcast (McDonald) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX576). [See DNs 07080-06, 07112-06, and 08085-06]                                      | <u>~</u> | _      |

| <u>DOCKET</u> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>ΓΤ. STATUS</u>                             | DESCRIPTION   | RETAIN   | <u>RETURN</u> |
|---------------|------------------------------|----------|------------------------------|---|---|----------|---------------|
| 060000-OT     | Undocketed filings for 2006. | 06575-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request (TA013). [See DNs 06128-06, 06417-06, 06665-06, and 06872-06] [Document provided in paper format and on CD] |          | <u>-</u>      |
| ·             |                              | 06594-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Trinsic (Byrnes) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX223). [Document provided in paper format and on diskette]  | <u>/</u> |               |
|               |                              | 06665-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request on local competition (TA013). [See DNs 06128-06, 06417-06,  |          | _             |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. <u>STATUS</u>                             | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--------------|----------|------------------------------|---|---|---------------|---------------|
|               |              | 06706-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 06575-06, and 06872-06] [Document provided in paper format and on diskette] Frontier (McCall) - (CONFIDENTIAL) Revised response to staff's 2006 ILEC data request on local competition; includes diskette | <u>/</u>      |               |
|               |              | 06733-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | (TL722). [See DN 06247-06] [Document provided in paper format and on diskette] AT&T (Hatch) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TA062, TA032)                           | _             |               |
|               |              | 06737-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | [On paper and CD.] [See DN 06217-06] Time Warner Cable (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TX835) [On paper and CD.] [See DNs 06225-06 and                     |               | _             |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN |
|---------------|--------------|----------|------------------------------|---|--|---------------|--------|
|               |              | 06754-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 07008-06] Level 3 (Ahrens) - (CONFIDENTIAL) Supplemental response to staffs 2005 (sic) CLEC data request on local competition (TX238). [Document provided in paper                                     | ✓             |        |
|               |              | 06759-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | format and on CD] [See DN 06193-06] Epicus (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; includes diskette (TX861). [CCA note: Document provided in paper | ✓             |        |
|               |              | 06811-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | format and on diskette.] Verizon (Christian) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required                                 |               |        |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A                        | TT. STATUS                              | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--------------|----------|------------------------------------|---|--|---------------|---------------|
|               |              | 06829-06 | No lead stf.<br>No lead att.       | Confidential claim per 364.183(1), F.S. | by Rule 25-4.0185. [See DN 10312-07] PAETEC (Messenger) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on   | _             | _             |
|               |              |          | No lead stf. Co<br>No lead att. pe | Confidential claim per 364.183(1), F.S. | local competition;<br>includes<br>diskette. (TX234)<br>[CCA note:<br>Diskette received<br>in damaged<br>condition due to<br>delivery process.]<br>Time Warner<br>Telecom (Adams) - | <u></u>       | · <u></u>     |
|               |              |          |                                    | r.S.                                    | (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]                |               |               |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>IT.</u> <u>STATUS</u>                | <b>DESCRIPTION</b>  | RETAIN   | <u>return</u> |
|---------------|------------------------------|----------|------------------------------|---|---|----------|---------------|
| 060000-OT     | Undocketed filings for 2006. | 06875-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | XO (Kaufman) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX205). [Document provided in paper format and on CD.] [See DN 07114-06] |          | _             |
|               |                              | 06882-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Interactive Services Network, Inc. (Neeld) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; on paper and diskette. (TX364)             | <u>/</u> | _             |
|               |                              | 06885-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Access Integrated Network, Inc. (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; on paper and diskette. (TX326)               | ₹        | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | <u>et.</u> <u>status</u>                      | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|----------|------------------------------|---|--|---------------|---------------|
| 060000-OT     | Undocketed filings for 2006. | 06904-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 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] | <u>/</u>      |               |
|               |                              | 06921-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. [See DN 10312-07]  |               | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./AT                 | T. STATUS                                     | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN |
|---------------|------------------------------|----------|------------------------------|---|---|---------------|--------|
| 060000-OT     | Undocketed filings for 2006. | 06989-06 | No lead stf.<br>No lead att. | 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 new name for ALLTEL 1 |               |        |
|               |                              | 07008-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | 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 06737-06]   | <u>/</u>      | _      |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>   | RETAIN   | <u>return</u> |
|---------------|------------------------------|----------|------------------------------|---|--|----------|---------------|
| 060000-OT     | Undocketed filings for 2006. | 07023-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Supra (Johnson) -<br>(CONFIDENTIAL)<br>Response to<br>staff's 2006 CLEC<br>data request;   | ✓        | _             |
|               |                              | 07080-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | includes CD. (TX088) Comcast (McDonald) - (CONFIDENTIAL) Supplemental response to staff's 2006 CLEC data request on local competition (TX576). [CCA note: 200 portion  | _        |               |
|               |                              | 07112-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | filed 8/8/06 (DN 07112-06).] [See DNs 06536-06 and 08085-06] 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] | <u>×</u> |               |

| DOCKET    | DOCKET TITLE                 | <b>DOCUMENT</b> | LEAD STF./AT                 | TT. STATUS                              | <b>DESCRIPTION</b>  | RETAIN   | <u>RETURN</u> |
|-----------|------------------------------|-----------------|------------------------------|---|---|----------|---------------|
| 060000-OT | Undocketed filings for 2006. | 07114-06        | No lead stf.<br>No lead att. | 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] | <u>V</u> | _             |
|           |                              | 07150-06        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) FCC Form 477 per staff's CLEC data request; on CD  | <u>V</u> |               |
|           |                              | 07178-06        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | only. Embarq (Masterton) - (CONFIDENTIAL) Revised tables 1 and 2 to staff's 2006 ILEC data request on local competition; includes CD. (TL727) [See DN 06280-06]                 | ✓        | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | ATT. STATUS                                   | DESCRIPTION  | RETAIN   | <u>RETURN</u> |
|---------------|------------------------------|----------|------------------------------|---|--|----------|---------------|
| 060000-OT     | Undocketed filings for 2006. | 07188-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Qwest (Hanson) - (CONFIDENTIAL) [Revised] response to staff's 2006 CLEC data request on local competition; includes CD only. (TX273) [See DN 06161-06] | <u></u>  | _             |
|               |                              | 07415-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Verizon (Christian) - (CONFIDENTIAL) Response to staff's follow-up questions regarding 2006 CLEC local competition data request.                       | <u>\</u> |               |
|               |                              | 08085-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Comcast (McDonald) - (CONFIDENTIAL) Second supplemental response to staff's 2006 CLEC data request (TX576). [See DNs 06536-06, 07080-06, and 07112-06] | <u>V</u> |               |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN |
|---------------|------------------------------|----------|------------------------------|---|---|---------------|--------|
| 060000-OT     | Undocketed filings for 2006. | 08567-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Frontier Communications of the South, Inc. (Guinness) - (CONFIDENTIAL) FCC  | <u> </u>      | _      |
|               |                              | 08651-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Form 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.] |               |        |
|               |                              | 08821-06 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Windstream (Willis) - (CONFIDENTIAL) Revised response to staff's 2006 and 2005 ILEC local competition data request table 1. (TL716) [CCA note: Provided only on CD.] [See DNs 06183-06, 06347-06,   | ₹             |        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | <u>Γ LEAD STF,/A</u>         | TT. STATUS                                    | <u>DESCRIPTION</u>  | <u>RETAIN</u> | RETURN |
|---------------|---|----------|------------------------------|---|---|---------------|--------|
|               |   | 10033-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | 06989-06, and 08651-06] Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access   | 2             | _      |
|               |   | 10136-06 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | lines by retail, resale, and UNEP for 3rd quarter 2006. Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2006 Schedule 8 (residence and business access lines by Retail,   | _             | _      |
| 060251-EI     | Request for confidentiality of electric service quality and reliability audit, by Gulf Power Company. | 02379-06 | Fisher<br>Bellak             | Order issued                                  | Resale, and UNE-P). 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]. | <u> </u>      |        |

| DOCKET    | DOCKET TITLE  | DOCUMENT | LEAD STF./A      | TT. STATUS                                    | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN |
|-----------|---|----------|------------------|---|---|---------------|--------|
|           |   | 10391-07 | Fisher<br>Bellak | Order issued                                  | [x-ref. DN<br>10391-07]<br>GPC (Griffin) -<br>(CONFIDENTIAL)<br>Responses to  | ✓             | _      |
| 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 | Bellak<br>Bellak | Confidential claim<br>per 364.183(1),<br>F.S. | 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 generated in connection with Commission audit of electric service quality and reliability. [x-ref. DN 02379-06] BellSouth (Gurdian) - (CONFIDENTIAL) Post-workshop comments on proposed amendments to Rules 25-24.630(1) and 25-24.516(1), FAC. | <u></u>       |        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | LEAD STF./A      | IT. STATUS                              | <b>DESCRIPTION</b>   | RETAIN   | <u>RETURN</u> |
|---------------|---|----------|------------------|---|--|----------|---------------|
| 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. | 02676-07 | Bellak<br>Bellak | Order issued                            | Owest (Cox) -<br>(CONFIDENTIAL)<br>Information<br>contained in<br>Attachment A to<br>response to staff<br>data request dated<br>3/19/07.   |          |               |
|               | , me.   | 02771-07 | Bellak<br>Bellak | Order issued                            | BellSouth (Meza,<br>Edenfield) -<br>(CONFIDENTIAL)<br>Portions of<br>response to<br>staff's first data<br>request. [x-ref.<br>DN 03388-07] | <u>√</u> | _             |
|               |   | 02999-07 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 3/19/07 data request.  | ✓        | _             |

| DOCKET    | DOCKET TITLE   | <b>DOCUMENT</b> | LEAD STF./A'         | <u>rt.</u> <u>status</u>                      | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>return</u> |
|-----------|--|-----------------|----------------------|---|--|---------------|---------------|
| 060476-TL | Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25.24.516(1), F.A.C., by BellSouth Telecommunications  | 03242-07        | Bellak<br>Bellak     | Confidential claim<br>per 364.183(1),<br>F.S. | Verizon (O'Roark) - (CONFIDENTIAL) Cost study associated with response to CMP/Salak 3/19/07 data request.  | ✓             | _             |
|           | , Inc.   | 03388-07        | Bellak<br>Bellak     | Order issued                                  | BellSouth (Gurdian) - (CONFIDENTIAL) Portions of response to staff's 1st data request. [x-ref. DN 02771-07]  | <u>V</u>      | _             |
| 060479-TP | Petition by Verizon Florida Inc. for resolution of dispute with XO Communications Services, Inc. concerning non-UNE transport facilities retained at UNE prices. | 06609-06        | Teitzman<br>Teitzman | 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 060365-TP]. [See DN 06673-06 for |               | _             |

| DOCKET    | DOCKET TITLE   | DOCUMENT | LEAD STF./A          | TT. STATUS                              | <b>DESCRIPTION</b>  | RETAIN | <u>RETURN</u> |
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|           |  | 06673-06 | Teitzman<br>Teitzman | Confidential claim per 364.183(1), F.S. | amended page 9] XO Communications (Keating) - (CONFIDENTIAL) Amended page 9 of confidential version of answer [DN 06609-06].  | ✓      | _             |
| 060598-TL | Petition to<br>recover 2005<br>tropical system<br>related costs and<br>expenses, by<br>BellSouth<br>Telecommunications<br>, Inc. | 08753-06 | Bellak<br>Bellak     | Req for ext of classification fld       | BellSouth<br>(Gurdian) -<br>(CONFIDENTIAL)<br>Response to<br>Commission's<br>9/18/06 subpoena.  | _      |               |
|           | , mc.  | 09282-06 | Bellak<br>Bellak     | Order issued                            | BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Documents provided in response to staff's 1st request for production (No. 2) and attachment to staff's 1st set of interrogatories (No. 3). [x-ref. DN 09859-06] [CLK note: Hearing |        | <u>V</u>      |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A      | TT. STATUS   | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN |
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|               |              | 09284-06 | Bellak<br>Bellak | Order issued | Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.] BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Certain documents provided in response to Citizens' 1st  | <del></del>   | ∠      |
|               |              | 09526-06 | Bellak<br>Bellak | Order issued | request for production (Nos. 1-5, and 7). [x-ref. DN 09856-06] BellSouth (Meza) - (CONFIDENTIAL) Responses to CompSouth's 1st request for PODs of Documents 4 and 5. [x-ref. DN 10204-06] [CLK note: DNs 09526-06 and 10204-06 are part of Hearing Exhibit No. 12.] | _             |        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>  | DOCUMENT | LEAD STF./A      | TT. STATUS   | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN   |
|---------------|--|----------|------------------|--------------|--|---------------|----------|
| 060598-TL     | Petition to<br>recover 2005<br>tropical system<br>related costs and<br>expenses, by<br>BellSouth<br>Telecommunications<br>, Inc. | 09856-06 | Beliak<br>Beliak | Order issued | BellSouth (Gurdian) - (CONFIDENTIAL) Responses to Citizens' 1st request for PODs (Nos. 1-5 and 7). [x-ref. DN 09284-06]  | _             | ✓        |
|               |  | 09859-06 | Bellak<br>Bellak | Order issued | BellSouth (Gurdian) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (No. 2) and attachment to 1st set of interrogatories (No. 3). [x-ref. DN 09282-06] [CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.] | <del></del>   | <u>~</u> |

| <b>DOCKET</b> | DOCKET TITLE   | <b>DOCUMENT</b> | LEAD STF./AT     | T. STATUS                          | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--|-----------------|------------------|------------------------------------|---|---------------|---------------|
| 060598-TL     | Petition to<br>recover 2005<br>tropical system<br>related costs and<br>expenses, by<br>BellSouth<br>Telecommunications<br>, Inc. | 10204-06        | Bellak<br>Bellak | Order issued                       | BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Responses to CompSouth's 1st request for PODs (Nos. 4 and 5). [x-ref. DN 09526-06] [CLK note: DNs 09526-06 and 10204-06 are part of Hearing Exhibit No. 12.]                                 | _             |               |
|               |  | 10580-06        | Bellak<br>Bellak | Staff recom fld;<br>awaiting order | BellSouth (Meza) - (CONFIDENTIAL) Surrebuttal testimonies of Kathy K. Blake with Exh KKB-1, Ronald L. Hilyer with Exhs RLH-3, RLH-4, and RLH-5, and C.S. Pendergrass with Exhs SP-3 and SP-5. [Document includes 2 CDs] [See DN 11076-06] |               |               |

| <b>DOCKET</b> | DOCKET TITLE   | DOCUMENT | LEAD STF./A      | TT. STATUS                         | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>return</u> |
|---------------|--|----------|------------------|------------------------------------|---|---------------|---------------|
| 060598-TL     | Petition to<br>recover 2005<br>tropical system<br>related costs and<br>expenses, by<br>BellSouth<br>Telecommunications<br>, Inc. | 10649-06 | Bellak<br>Bellak | Order issued                       | BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st request for production of documents No. 2. [CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and | _             |               |
|               |  | 10727-06 | Bellak<br>Bellak | Staff recom fld;<br>awaiting order | 11079-06.] BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachments provided in response to staff's 2nd set of interrogatories (No. 20). [CCA note: Includes CD.] [See DN                       | _             | ✓             |
|               |  | 11072-06 | Bellak<br>Bellak | Order issued                       | 11086-06] BellSouth (Gurdian) - (CONFIDENTIAL) Late-Filed Deposition Exhibits 3, 4, 6, and 8 of Kathy K. Blake.   | _             | ✓             |

| <b>DOCKET</b> | DOCKET TITLE   | DOCUMENT | LEAD STF./A      | TT. STATUS   | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN                                       |
|---------------|--|----------|------------------|--------------|---|---------------|--|
| 060598-TL     | Petition to<br>recover 2005<br>tropical system<br>related costs and<br>expenses, by<br>BellSouth<br>Telecommunications<br>, Inc. | 11076-06 | Bellak<br>Bellak | Order issued | BellSouth (Gurdian) - (CONFIDENTIAL) Surrebuttal testimony and exhibits of Kathy K. Blake, Ronald L. Hilyer, and C. S. Pendergrass. [See DN 10580-06]   | _             | <b>√</b>                                     |
|               |  | 11079-06 | Bellak<br>Bellak | Order issued | BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st set of interrogatories, Item No. 3. [CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.] BellSouth | _             | <u>/</u>                                     |
|               |  | 11082-06 | Bellak<br>Bellak | Order issued | BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to OPC's 1st set of interrogatories, Item No. 4, and 1st request for production of  | _             | <u>,                                    </u> |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A      | TT. STATUS   | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN   |
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|               |              | 11086-06 | Bellak<br>Bellak | Order issued | documents, Item No. 2. BellSouth (Gurdian) - (CONFIDENTIAL)   | _             | ₹        |
|               |              | 08481-07 | Bellak<br>Bellak | Order issued | Response to staff's 2nd set of interrogatories, No. 20 (Attachment). [See DN 10727-06] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Replacement copy of Hearing Exhibit No. 15 [containing information           | _             | <u>/</u> |
|               |              | 09216-07 | Bellak<br>Bellak | Order issued | related to Audit No. 06-255-1-1]. [Provided in CD format; paper version forthcoming] [x-ref. DN 09216-07] AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Replacement hearing Exh No. 15 containing responses to |               | <u>/</u> |

| <b>DOCKET</b>   | <b>DOCKET TITLE</b>  | DOCUMENT | LEAD STF./A  | TT. <u>STATUS</u>                       | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
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| inve<br>TCC<br>Con<br>Inc.<br>viol<br>Sect<br>364<br>Acc<br>Rec<br>dete | Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and | 09719-06 | Lewis<br>Tan | Confidential claim per 364.183(1), F.S. | staff's audit requests. [x-ref. DN 08481-07] [Document provided in paper format and on CD] AT&T (Hatch) - (CONFIDENTIAL) Business information, Exh "C" to response to subpoena duces tecum without deposition. | _             | _             |
|   | appropriate method for refunding overcharges for collect calls made from inmate pay telephones.  | 09787-06 | Lewis<br>Tan | Confidential claim per 364.183(1), F.S. | TCG (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories.  | <u>~</u>      | _             |

| <b>DOCKET</b> | DOCKET TITLE   | DOCUMENT | LEAD STF./A  | TT. STATUS                                    | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
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|               | amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones. | 10244-06 | Lewis<br>Tan | Confidential claim<br>per 364.183(1),<br>F.S. | Global (Self) - (CONFIDENTIAL) Certain information provided in response to staff's subpoena, item No. 4.       | <u>√</u>      | _             |
|               |  | 11111-06 | Lewis<br>Tan | Confidential claim<br>per 364.183(1),<br>F.S. | Evercom (Kaufman) - (CONFIDENTIAL) Responses 1-4 to subpoena duces tecum without deposition. [See DN 11401-06] | ✓             | _             |

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|        | determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones. | 11401-06 | Lewis<br>Tan | Confidential claim per 364.183(1), F.S. | Evercom (Kaufman) - (CONFIDENTIAL) Supplemental response to staff subpoena request, No. 4. [See DN 1111-06]        | ₹      |               |
|        |   | 11545-06 | Lewis<br>Tan | Confidential claim per 364.183(1), F.S. | TCG (Self) - (CONFIDENTIAL) Certain information provided in supplemental responses to staff's 1st request for PODs | ✓      |               |

| <b>DOCKET</b> | DOCKET TITLE   | DOCUMENT | LEAD STF./A  | TT. STATUS                                    | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>return</u> |
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|               | Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones. | 02095-07 | Lewis<br>Tan | Confidential claim<br>per 364.183(1),<br>F.S. | T-NETIX (Kaufman) - (CONFIDENTIAL) Response to staff's informal data request [dated 2/6/07]. [See DN 02979-07]       | √_            |               |
|               |  | 02979-07 | Lewis<br>Tan | Confidential claim<br>per 364.183(1),<br>F.S. | T-NETIX (Moyle) - (CONFIDENTIAL) Amended response to staff's informal data request [dated 2/6/07]. [See DN 02095-07] | <u> </u>      |               |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | LEAD STF./AT | ΓΤ. STATUS                              | <b>DESCRIPTION</b>   | RETAIN       | <u>RETURN</u> |
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|               | Access to Company<br>Records, and<br>determination of<br>amount and<br>appropriate method<br>for refunding<br>overcharges for<br>collect calls made<br>from inmate pay<br>telephones. | 07893-07 | Lewis<br>Tan | Confidential claim per 364.183(1), F.S. | Evercom (Moyle) -<br>(CONFIDENTIAL)<br>Responses to<br>staff's 8/7/07<br>data request to<br>TCG. | $\checkmark$ | <del></del>   |

| <b>DOCKET</b> | <u>DOCKET TITLE</u>  | <b>DOCUMENT</b> | LEAD STF./AT | ΓT. <u>STATUS</u>                             | <b>DESCRIPTION</b>  | RETAIN | <u>return</u> |
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| 060614-TC     | Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones. | 10251-07        | Lewis<br>Tan | Confidential claim<br>per 364.183(1),<br>F.S. | Evercom (Moyle) - (CONFIDENTIAL) Responses to staff's informal data request dated 10/25/07.   |        |               |
|               |  | 00258-08        | Lewis<br>Tan | Confidential claim<br>per 364.183(1),<br>F.S. | Evercom (Moyle) - (CONFIDENTIAL) Responses to staff's 12/5/07 informal data request. [CLK note: Filing provided on CD only (Corrupted); See DN 00499-08 for replacement CD] | ₹      | _             |

| DOCKET    | DOCKET TITLE   | DOCUMENT | LEAD STF./A      | IT. <u>STATUS</u>                       | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
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|           | telephones.  | 00499-08 | Lewis<br>Tan     | Confidential claim per 364.183(1), F.S. | Evercom (Moyle) - (CONFIDENTIAL) Supplemental response to staff's informal data request of 12/5/07; replaces corrupted disk provided on 1/18/08 (DN 00258-08). |               | ·             |
| 060644-TL | Petition to<br>recover 2005<br>tropical system<br>related costs and<br>expenses, by<br>Embarq Florida,<br>Inc. | 08857-06 | Bellak<br>Bellak | Order issued                            | Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in Exhibits KWD-2 and KWD-3 of affidavit of Kent W. Dickerson,                                     | <u> </u>      | _             |
|           |  | 10366-06 | Bellak<br>Bellak | Order issued                            | Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in Exhs KWD-3 through KWD-5 to direct testimony of Kent W. Dickerson.                              | <u>~</u>      | _             |

| DOCKET    | <u>DOCKET TITLE</u>  | DOCUMENT | LEAD ST          | F./ATT. STATUS | DESCRIPTION   | <u>RETAIN</u> | RETURN      |
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| 060644-TL | Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc. | 10437-06 | Bellak<br>Bellak | Order issued   | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's request for production of documents, No. 2. [CCA note: Hearing Exhibit No. 9 consists of confidential DNs 10437-06 and 11799-06.] | ₹             | <del></del> |
|           |  | 11799-06 | Bellak<br>Bellak | Order issued   | Embarq (Masterton) - (CONFIDENTIAL) Attachment interrogatory 53, business information. [CCA note: Hearing Exhibit No. 9 consists of confidential DNs 10437-06 and 11799-06.]              | <u>~</u>      |             |
|           |  | 11883-06 | Bellak<br>Bellak | Order issued   | Embarq (Masterton) - (CONFIDENTIAL) Highlighted data provided in Kent W. Dickerson's late-filed deposition Exh No. 2. [CCA note: Document part of Hearing Exhibit No. 5.]                 | ∠             | <del></del> |

| <b>DOCKET</b> | DOCKET TITLE   | DOCUMENT | LEAD STF./AT                 | <u>STATUS</u>                                 | <b>DESCRIPTION</b>  | RETAIN   | <u>RETURN</u> |
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| 060644-TL     | Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc. | 00078-07 | Bellak<br>Bellak             | Order issued                                  | Embarq (Masterton) - (CONFIDENTIAL) Response to Audit Request No. 17.1. [CCA note: Document is being filed for purpose of being entered into record as part of Confidential Hearing Exhibit No. 6.] | <u>/</u> | _             |
| 070000-OT     | Undocketed filings for 2007.   | 00935-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Embarq (Masterton) - (CONFIDENTIAL) 4th quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).   | <u>\</u> | <u> </u>      |
|               |  | 01014-07 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 4th quarter 2006.                                     | <u></u>  | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | TT. <u>STATUS</u>                             | <b>DESCRIPTION</b>  | RETAIN | <u>RETURN</u> |
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| 070000-OT     | Undocketed filings for 2007. | 01941-07 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | BellSouth (Meza) -<br>(CONFIDENTIAL)<br>AT&T Florida's<br>pole inspection<br>report for 6/06<br>through 12/06<br>pursuant to Order<br>PSC-06-0168-PAA-TL<br>. [See DNs<br>04830-07 and<br>04833-07] |        | _             |
|               |                              | 03583-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Verizon (Christian) - (CONFIDENTIAL) First quarter 2007 Schedule 8 as required by Rule 25-4.0185.   | ✓      | _             |
|               |                              | 03644-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | CMP/Fisher - (CONFIDENTIAL) Volume 2 of Commission staff's work papers [for AT&T] for special construction practices for major Florida ILECS.   | ✓      | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | <b>DOCUMENT</b> | LEAD STF./AT                 | T. STATUS                               | <b>DESCRIPTION</b>   | RETAIN     | <u>RETURN</u> |
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| 070000-OT     | Undocketed filings for 2007. | 03645-07        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Fisher - (CONFIDENTIAL) Volume 3 of Commission staff's work papers [for Embarq] for special construction practices for major Florida ILECS. [x-ref. DN 05564-06] |            | _             |
|               |                              | 03647-07        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Fisher - (CONFIDENTIAL) Volume 4 of Commission staff's work papers [for Verizon] for special construction practices for major Florida ILECS.                     | <i>-</i> ✓ | _             |
|               |                              | 03648-07        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Fisher - (CONFIDENTIAL) CD Rom of Commission staff's work papers [for AT&T, Embarq, and Verizon] for special construction practices for major Florida ILECS [DNs | <u> </u>   | _             |

| <b>DOCKET</b> | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                              | DESCRIPTION   | <u>RETAIN</u> | <u>return</u> |
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|               |              | 03802-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | 03644-07,<br>03645-07, and<br>03647-07].<br>Embarq (Masterton)<br>- (CONFIDENTIAL)<br>1st quarter 2007<br>Schedule 8<br>(residence and        | ∠             | _             |
|               |              | 03963-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | business access lines by Retail, Resale, and UNE-P). Verizon (Christian) - (CONFIDENTIAL) 2007 region emergency preparedness plan - southeast | ✓             |               |
|               |              | 03974-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | region. AT&T Florida (Kay) - (CONFIDENTIAL) Response to staff's 2007 storm preparedness data request. [See DNs 04835-07 and 05576-07]         | <u> </u>      | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>γτ.</u> <u>status</u>                | DESCRIPTION   | RETAIN   | RETURN |
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| 070000-OT     | Undocketed filings for 2007. | 04452-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Khazraee) - (CONFIDENTIAL) 2007 emergency restoration plan for Ft. Myers District.  | $\angle$ |        |
|               |                              | 04830-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DN 01941-07]            | <i>↓</i> | _      |
|               |                              | 04833-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Kay) - (CONFIDENTIAL) Supplement to pole inspection report for 6/06 through 12/06, per staff's request from 5/23/07 workshop. [See DN 01941-07] | <u>/</u> |        |
|               |                              | 04835-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Kay) - (CONFIDENTIAL) Response to staff's 2007 storm preparedness data request. [See DNs 03974-07 and 05576-07]                                 | <u>V</u> | _      |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT         | LEAD STF./A                  | IT. STATUS                                    | <u>DESCRIPTION</u>   | <u>RETAIN</u> | RETURN |
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| 070000-OT     | Undocketed filings for 2007. | 05185-07<br>\La- | No lead stf.<br>No lead att. | Confidential claim per 364.183(1),            | Verizon (O'Roark) - (CONFIDENTIAL) Contract between Verizon Business and Bright House  | $\checkmark$  | _      |
|               | Ia Man.                      | 05576-07         | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Networks. AT&T Florida (Kay) - (CONFIDENTIAL) Updated Exhibit 9 to Item No. 8 of response to staff's 2007 storm preparedness data request, previously filed 5/11/07 [DN 03974-07]. [See DNs 03974-07 and | <b>√</b>      | _      |
|               |                              | 05876-07         | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | 04835-07] Embarq (Khazraee) - (CONFIDENTIAL) Response to staff's June 28th request for information regarding Embarq's adherence to recommendations from ATIS storm checklist.                            |               |        |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | RETAIN   | <u>RETURN</u> |
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| 070000-OT     | Undocketed filings for 2007. | 06141-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | PAETEC (Messenger) - (CONFIDENTIAL) Current storm preparedness/recov  |          | _             |
|               |                              | 06184-07 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | ery plan. XO (Keating) - (CONFIDENTIAL) Internal documentation pertaining to hurricane preparation, recovery, support, and information pursuant to staff's request. |          | _             |
|               |                              | 06447-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Northeast Florida (Hoffman) - (CONFIDENTIAL) Emergency preparedness program dated 2/28/07.  | <u>\</u> |               |
|               |                              | 06525-07 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Verizon (Christian) - (CONFIDENTIAL) Second quarter 2007 Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP.      | ✓        | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | RETAIN   | <u>RETURN</u> |
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| 070000-OT     | Undocketed filings for 2007. | 06590-07 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. [See DN 10312-07] |          |               |
|               |                              | 09968-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 3rd quarter 2007.                   | <u>/</u> | _             |
|               |                              | 09988-07 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2007 Schedule 8 report (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.            | <u>.</u> | _             |

| <b>DOCKET</b> | DOCKET TITLE  | <b>DOCUMENT</b> | LEAD STF./AT                 | T. STATUS                                     | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
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| 070000-OT     | Undocketed filings for 2007.  | 10312-07        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | CMP/Salak - (CONFIDENTIAL) 12 graphs and respective data tables containing Embarq's (DNs 06921-06 and 06590-07) and Verizon's (DNs 06811-06 and 06525-07) access line data as of 7/30/07. | <b>√</b>      | _             |
| 070120-TX     | Application for certificate to provide competitive local exchange telecommunications service by American Telephone Company LLC. | 01633-07        | McCoy<br>McKay               | Confidential claim per 364.183(1), F.S.       | American Telephone Company LLC [American Telephone] (Collier) - (CONFIDENTIAL) Portions of CLEC application. [CLK note: See DN 07660-07 for redacted version of complete CLEC             | _             | <b>∠</b>      |
|               |   | 01778-07        | McCoy<br>McKay               | Confidential claim<br>per 364.183(1),<br>F.S. | application.] American Telephone (Collier) - (CONFIDENTIAL) Page No. 20 to Exh G, GlobalTel Communications, Inc.'s profit and loss detail for 2006; advises pg                            | · ·           | <u>V</u>      |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>  | DOCUMENT | LEAD STF./A     | <u>ΓΤ.</u> <u>STATUS</u>                | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>return</u> |
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| 070127-TX     | Petition for interconnection with Level 3 Communications and request for expedited resolution, by Neutral Tandem, Inc.   | 02121-07 | Lee<br>Teitzman | Confidential claim per 364.183(1), F.S. | was inadvertently left out of CLEC application. [CLK note: See DN 07660-07 for letter dated 2/22/07 and attached redacted version.] Neutral Tandem (Keating) - (CONFIDENTIAL) Neutral Tandem's 7/6/07 contract with Level 3; and 2/2/04 contract with Level 3's subsidiary, Broadwing Communications. | ✓             | _             |
| 070182-EI     | Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Tampa Electric Company. | 02442-07 | Scott           | Order issued                            | TECO (Beasley) - (CONFIDENTIAL) Certain information contained in draft report prepared by staff setting forth a review of customer deposit procedures of Florida's five investor-owned utilities.   | ∠             | <u>—</u>      |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>  | <b>DOCUMENT</b> | LEAD STF./A    | TT. STATUS   | <b>DESCRIPTION</b>  | RETAIN | <u>RETURN</u> |
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| 070182-EI     | Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Tampa Electric Company. | 02538-07        | Scott          | Order issued | TECO (Beasley) - (CONFIDENTIAL) Certain customer information set forth in staff's workpapers in connection with audit of customer deposit practices of investor-owned electric utility companies. | ✓      |               |
|               | Company.   | 05854-07        | Scott<br>Scott | Order issued | CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (TECO).  |        | _             |

| <b>DOCKET</b>              | DOCKET TITLE   | <u>DOCUMENT</u> | LEAD STF./A    | TT. <u>STATUS</u> | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
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| c<br>c<br>n<br>i<br>w<br>c | Request for confidential classification of materials provided in connection with audit of customer deposit procedures, by Florida Power & Light Company.   | 02916-07        | Scott<br>Scott | Order issued      | FPL (Smith) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of customer deposit procedures.   | ✓             | _             |
|                            | Eight Company.   | 05848-07        | Scott<br>Scott | Order issued      | CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (FPL).                                 | <u>/</u>      | _             |
| 070244-EI                  | Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Gulf Power Company. | 02554-07        | Scott<br>Scott | Order issued      | GPC (Ritenour) - (CONFIDENTIAL) Certain information provided in connection with staff's audit of customer deposits. [CLK note: This document moved to Docket 070244 per DN 02933-07.] | <u>~</u>      |               |

| <b>DOCKET</b> | DOCKET TITLE  | DOCUMENT | LEAD STF./A | <u>ΓΤ. STATUS</u> | <b>DESCRIPTION</b>  | RETAIN   | <u>RETURN</u> |
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| 070244-EI     | Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Gulf   | 05852-07 | Scott       | Order issued      | CMP/Harvey -<br>(CONFIDENTIAL)<br>Staff work papers<br>prepared during<br>review of customer<br>deposit<br>procedures of<br>Florida's five<br>investor-owned<br>utilities (GPC).                                      | <u>3</u> | _             |
| 070245-EI     | Power Company. Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Progress Energy Florida, Inc. | 02663-07 | Scott       | Order issued      | Progress (Burnett) - (CONFIDENTIAL) Sampling data obtained by staff during an on-site visit related to audit review of customer deposit procedures. [CLK note: This document moved to Docket 070245 per DN 02933-07.] |          |               |

| <b>DOCKET</b>   | DOCKET TITLE  | DOCUMENT | LEAD STF./A    | TT. STATUS                              | <b>DESCRIPTION</b>   | RETAIN   | <u>RETURN</u> |
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| confidential treatment of certain information contained in dreport setting forth a review customer depo procedures of Florida's five investor-owned utilities, by Progress Energy Florida, Inc. | treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Progress Energy Florida, Inc. | 05850-07 | Scott<br>Scott | Order issued                            | CMP/Harvey -<br>(CONFIDENTIAL)<br>Staff work papers<br>prepared during<br>review of customer<br>deposit<br>procedures of<br>Florida's five<br>investor-owned<br>utilities<br>(Progress). |          | _             |
| 070408-TP   | Petition by Neutral Tandem, Inc. and Neutral Tandem-Florida, LLC for resolution of interconnection dispute with Level 3 Communications, LLC, and request for expedited resolution.            | 02121-07 | Lee<br>Mann    | Confidential claim per 364.183(1), F.S. | Neutral Tandem (Keating) - (CONFIDENTIAL) Neutral Tandem's 7/6/07 contract with Level 3; and 2/2/04 contract with Level 3's subsidiary, Broadwing Communications.                        | iZ       | _             |
|   |   | 00836-08 | Lee<br>Mann    | Confidential claim per 364.183(1), F.S. | Level 3 (Hoffman) - (CONFIDENTIAL) Motion for interim compensation pending final agency action. [See Confidential DN 03063-08 for  | <u>~</u> |               |

| DOCKET | DOCKET TITLE  | <b>DOCUMENT</b> | LEAD STF./A | TT. STATUS                              | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
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|        | 3 Communications,<br>LLC, and request<br>for expedited<br>resolution. |                 |             |   | amended motion]  |               |               |
|        |   | 02751-08        | Lee<br>Mann | Confidential claim per 364.183(1), F.S. | Neutral Tandem (Engelhardt) - (CONFIDENTIAL) Responses and objections to staff's 1st set of document requests. | <b>↓</b>      | _             |
|        |   | 02753-08        | Lee<br>Mann | Confidential claim per 364.183(1), F.S. | Neutral Tandem (Engelhardt) - (CONFIDENTIAL) Responses and objections to staff's 1st set of interrogatories.   | <u> </u>      |               |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>  | <b>DOCUMENT</b> | LEAD STF./A           | TT. <u>STATUS</u>                             | <b>DESCRIPTION</b>   | RETAIN   | RETURN      |
|---------------|--|-----------------|-----------------------|---|--|----------|-------------|
| 070408-TP     | Petition by Neutral Tandem, Inc. and Neutral Tandem-Florida, LLC for resolution of interconnection dispute with Level 3 Communications, LLC, and request for expedited resolution. | 02757-08        | Lee<br>Mann           | Confidential claim<br>per 364.183(1),<br>F.S. | Level 3 (Hoffman) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-13), and Exh 1 to responses to staff's 1st request for PODs (Nos. 1-3). | <u>\</u> | <del></del> |
|               | resolution.  | 03063-08        | Lee<br>Mann           | Confidential claim<br>per 364.183(1),<br>F.S. | Level 3 (Hoffman) - (CONFIDENTIAL) Amended motion for interim compensation pending final agency action. [See Confidential DN 00836-08 for initial motion filed]    | <u>~</u> | _           |
| 070586-TP     | Application for designation as an eligible telecommunications carrier (ETC) by TracFone Wireless, Inc. for limited purpose of offering lifeline service to qualified               | 10487-07        | Beard<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | TracFone (Brecher) - (CONFIDENTIAL) Response to staff's first data request dated 11/6/07.  | ✓        |             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>  | DOCUMENT | LEAD STF./A  | TT. STATUS                         | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN |
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| 070691-TP     | households. Complaint and request for emergency relief against Verizon Florida, LLC for anticompetitive behavior in violation of Sections 364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC. | 03669-08 | Mann<br>Mann | Staff recom fld; awaiting order    | Verizon (O'Roark) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 12 and 18). |               |        |
|               | Networks, LLC.   | 03696-08 | Mann<br>Mann | Staff recom fld;<br>awaiting order | Bright House (Keating) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (No. 10).    |               |        |

| DOCKET | DOCKET TITLE  | DOCUMENT | LEAD STF/AT  | T. STATUS                               | <b>DESCRIPTION</b>   | RETAIN | RETURN |
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|        | 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC. | 03712-08 | Mann<br>Mann | Confidential claim per 364.183(1), F.S. | Comcast Phone (Self) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-17). |        |        |

| DOCKET | DOCKET TITLE   | DOCUMENT | LEAD STF./A  | TT. STATUS                       | DESCRIPTION  | <u>RETAIN</u> | <u>RETURN</u> |
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|        | and its affiliate,<br>Bright House<br>Networks, LLC. | 04603-08 | Mann<br>Mann | Reg forwarded to staff for recom | Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in direct testimony of Alan F. Ciamporcero, Bette J. Smith, and Patrick J. Stevens. |               | _             |
|        |  | 04640-08 | Mann<br>Mann | Req forwarded to staff for recom | Bright House (Keating) - (CONFIDENTIAL) Information contained in direct testimony of Timothy M. Frendberg.   | $\checkmark$  |               |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | <b>DOCUMENT</b> | LEAD STF./A    | <u>rt.</u> <u>status</u>         | <b>DESCRIPTION</b>  | RETAIN   | RETURN |
|---------------|---|-----------------|----------------|----------------------------------|---|----------|--------|
| 070736-TP     | Sections 364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Bright House Networks Information Services (Florida), LLC, and its affiliate, Bright House Networks, LLC. Petition by Intrado Communications, Inc. for arbitration of certain rates, terms, and conditions for interconnection and related arrangements with BellSouth Telecommunications , Inc. d/b/a AT&T Florida, pursuant to Section 252(b) of the Communications Act of 1934, as | 04528-08        | Barrett<br>Tan | Req forwarded to staff for recom | AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1); provided on CD only. [x-ref. DN 05180-08] | <u>\</u> |        |

| <b>DOCKET</b> | DOCKET TITLE   | <b>DOCUMENT</b> | LEAD STF./AT   | <u>rt.</u> <u>status</u>         | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--|-----------------|----------------|----------------------------------|--|---------------|---------------|
|               | amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C. | 05180-08        | Barrett<br>Tan | Req forwarded to staff for recom | AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 1); provided on CD only. [x-ref. DN 04528-08; See DN 05770-08 for paper version of document] | <u></u>       | _             |

| <b>DOCKET</b> | DOCKET TITLE   | DOCUMENT | LEAD STF./A                  | <u> TT. STATUS</u>                      | <b>DESCRIPTION</b>   | RETAIN   | <u>return</u> |
|---------------|--|----------|------------------------------|---|--|----------|---------------|
| 070736-TP     | Petition by Intrado Communications, Inc. for arbitration of certain rates, terms, and conditions for interconnection and related arrangements with BellSouth Telecommunications , Inc. d/b/a AT&T Florida, pursuant to Section 252(b) of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C. | 05541-08 | Barrett<br>Tan               | Req forwarded to staff for recom        | AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories (No. 88). [x-ref. DN 05817-08] | ⊻        |               |
| 080000-OT     | Undocketed filings for 2008.   | 00538-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 1/8/08 regarding Nexus                       | <u>√</u> | _             |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                              | DESCRIPTION  | RETAIN   | RETURN      |
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|        |              | 00591-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Communications, Inc. [See DN 00591-08] AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum dated  | <b>√</b> | <del></del> |
|        |              | 00811-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | 1/8/08 regarding filings for item involving Nexus Communications, Inc. [CLK note: document consists of 6 CD's.] [See DN 00538-08] Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2007 Schedule 8 (residence and | <u>/</u> | _           |
|        |              | 00867-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail,        | <u>v</u> |             |

| <b><u>DOCKET</u></b> | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | <u>IT.</u> <u>STATUS</u>                | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
|----------------------|--------------|----------|------------------------------|---|--|---------------|---------------|
|                      |              | 01072-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | resale, and UNEP for 4th quarter 2007. Embarq (Masterton) - (CONFIDENTIAL) Attachment to letter to   | ∠             |               |
|                      |              | 01301-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Harvey in response to ILEC data security data request. Verizon (O'Roark) - (CONFIDENTIAL) Response to staff document request No. 1, review of ILEC data security programs; specifically, | ¥             | _             |
|                      |              |          |                              |   | highlighted portions of response and all documents submitted in response to question 2.a in their entirety.  [See DN 02277-08]   |               |               |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>IT. STATUS</u>                       | <b>DESCRIPTION</b>   | RETAIN   | <u>return</u> |
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| 080000-OT     | Undocketed filings for 2008. | 01475-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | TDS (McCabe) - (CONFIDENTIAL) Last three columns of revenue projections for  | <u> </u> | <del></del>   |
|               |                              |          |                              |   | ACS and CCS rate increase spreadsheet, tariff T080047. [See Confidential DNs 02916-08 and 03189-08]  |          |               |
|               |                              | 01610-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hatch) - (CONFIDENTIAL) Pole inspection report for 1/07 through 12/07 pursuant to Order PSC-06-0168-PAA-TL   | <u>Y</u> | _             |
|               |                              | 01723-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | in Docket 060077,<br>and Order<br>PSC-07-0918-PAA-PU<br>in Dockets 070634<br>and 070635.<br>AT&T Florida<br>(Gurdian) -<br>(CONFIDENTIAL)<br>Responses to<br>staff's subpoena<br>duces tecum dated<br>2/5/08. [CLK note:<br>document contains<br>3 CDs.] | <u>√</u> | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u> STATUS</u>                          | DESCRIPTION  | RETAIN   | RETURN |
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| 080000-OT     | Undocketed filings for 2008. | 01887-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Nexus (Self) -<br>(CONFIDENTIAL)<br>Response to<br>staff's data<br>request dated   |          | _      |
|               |                              | 01958-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | 2/21/08. AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 2/15/08. [See DN 02144-08]  | <u> </u> | _      |
|               |                              | 01966-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (O'Roark) - (CONFIDENTIAL) Response to subpoena dues tecum without deposition, dated 2/15/08, relating to certain information concerning cramming complaints received from 1/1/07 to 1/31/08. [CLK note: Document consists of 1 CD.] |          |        |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | ΓΤ. <u>STATUS</u>                             | <b>DESCRIPTION</b>   | RETAIN   | <u>return</u> |
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| O80000-OT     | Undocketed filings for 2008. | 01977-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's subpoena duces tecum without deposition, dated 2/15/08, in reference to regulatory questions regarding billing complaints. | <u>√</u> |               |
|               |                              | 02144-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum dated 2/15/08 [re: billing complaints]. [See DN 01958-08]                            | <u>/</u> | _             |
|               |                              | 02277-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Verizon (O'Roark) - (CONFIDENTIAL) Supplemental response to document request No. 1 and Attachment A to staff's document request regarding review of ILEC data security             | <u> </u> | <del>-</del>  |

| <b>DOCKET</b> | <b>DOCKET TITLE</b> | <b>DOCUMEN</b> | <u> LEAD STF./A</u>          | TT. STATUS                                    | DESCRIPTION   | <u>RETAIN</u> | RETURN |
|---------------|---------------------|----------------|------------------------------|---|---|---------------|--------|
|               |                     | 02310-08       | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | programs. [See DN 01301-08] Vonage (Strandberg) - (CONFIDENTIAL) Data submitted in connection with Florida's 2008   | ∠             | _      |
|               |                     | 02491-08       | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | report on status of competition in telecommunications industry. TruWave (Prunesti) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on   | 7             |        |
|               |                     | 02495-08       | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | local competition. (TX907) Nexus (Self) - (CONFIDENTIAL) Certain information provided in supporting data for revised FCC Form 497s for 3/07 through 12/07. [CLK note: Information provided on CD only.] | <u>~</u>      | _      |

| DOCKET    | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                              | <b>DESCRIPTION</b>  | RETAIN   | <u>RETURN</u> |
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| 080000-OT | Undocketed filings for 2008. | 02797-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) 4th quarter 2007 revised Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. | <u>\</u> |               |
|           |                              | 02846-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Frontier (McCall) - (CONFIDENTIAL) Response to 2008 local competition data report; includes diskette. (TL732) [See DNs 03391-08 and 03420-08]                           | <u>~</u> | _             |
|           |                              | 02861-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Knology (Schoonover) - (CONFIDENTIAL) Response to 2008 CLEC local competition data request. (TX215) [See DN 03339-08 for supplemental response]                         | ⊻        |               |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | TT. STATUS                              | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
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| 080000-OT     | Undocketed filings for 2008. | 02865-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Owest (Hanson) - (CONFIDENTIAL) Responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See DN 03662-08] |               | _             |
|               |                              | 02880-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Cox Communications (Jackson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA027)                 | <u>~</u>      | _             |
|               |                              | 02884-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | BTI (Gibbs) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX105)                                  | <u>~</u>      | _             |
|               |                              | 02887-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | DeltaCom (Gibbs) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX056) [See DN 03359-08]           | <u> </u>      | _             |

| DOCKET    | DOCKET TITLE                 | DOCUMENT | LEAD STF./AT                 | <u>status</u>                                 | <b>DESCRIPTION</b>  | RETAIN     | <u>RETURN</u> |
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| 080000-OT | Undocketed filings for 2008. | 02910-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Mediacom (McKnight) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX842) [See DN 03851-08]        | <b>1</b> / | _             |
|           |                              | 02916-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | TDS (McCabe) - (CONFIDENTIAL) Revenue projections for ACS and CCS rate increase spreadsheet (T080047). [See Confidential DNs 01475-08 and 03189-08] | <u>/</u>   | _             |
|           | •                            | 02919-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | US LEC (Smith) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.                               |            | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. <u>S</u> TATUS                      | DESCRIPTION   | RETAIN   | <u>return</u> |
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| 080000-OT     | Undocketed filings for 2008. | 02921-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.                           | <u>/</u> | _             |
|               |                              | 02931-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Time Warner (Adams) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA013)                    | <u>/</u> | _             |
|               |                              | 02934-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Covad (Klindworth) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX237) [See DN 03770-08]                | <u> </u> | _             |
|               |                              | 02938-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | RNK (Kinney) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. (TX942) [See DN 04066-08] | <u> </u> | _             |

| DOCKET    | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                              | DESCRIPTION  | RETAIN   | <u>RETURN</u> |
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| 080000-OT | Undocketed filings for 2008. | 02940-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Comcast (McDonald) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition.   | <u> </u> | _             |
|           |                              | 02943-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | (TX576)¹ Bright House (Keating) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX631)                                      | شکما     | _             |
|           |                              | 02946-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Sprint LP (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX045) [See DN 03274-08 for revised response] | <u>-</u> | _             |
|           |                              | 02949-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | FDN (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX230)  | <u>"</u> | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
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| 080000-OT     | Undocketed filings for 2008. | 02953-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | NuVox (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02996-08]               | ∠             | _             |
|               |                              | 02955-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; includes CD. [See DN 03271-08 for              | <u>/</u>      | _             |
|               |                              | 02958-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | amended response] Verizon Access (Christian) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA005) |               | _             |
|               |                              | 02961-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; includes CD. [See                             | _             | _             |

| DOCKET | DOCKET TITLE | <b>DOCUMENT</b> | LEAD STF./AT                 | TT. STATUS                                    | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|--------|--------------|-----------------|------------------------------|---|--|---------------|---------------|
|        |              | 02964-08        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | DN 03430-08] Embarq Communications (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC  | <u>~</u>      | _             |
|        |              | 02966-08        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | data request on local competition. Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on   | _             | _             |
|        |              | 02994-08        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | local competition. AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. (TA032/TA062) [See DNs 03790-08, 04297-08, and 04299-08 for supplemental response] | <u>√</u>      |               |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                              | DESCRIPTION  | <u>RETAIN</u> | RETURN     |
|---------------|------------------------------|----------|------------------------------|---|--|---------------|------------|
| O80000-OT     | Undocketed filings for 2008. | 02996-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | NuVox (Rule) - (CONFIDENTIAL) Amended response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02953-08]      | <u>V</u>      |            |
|               |                              | 02999-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD                                | <u>~</u>      | _          |
|               |                              | 03002-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | only. Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. [See DN 03225-08 for revised response] | ✓             | · <u>—</u> |

| DOCKET    | DOCKET TITLE                 | DOCUMENT | LEAD STF./AT                 | TT. STATUS                              | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
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| 080000-OT | Undocketed filings for 2008. | 03005-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX137) [See DN 04291-08]   | ✓             |               |
|           |                              | 03007-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03323-08, 03788-08, and 04293-08 for                                     |               |               |
|           |                              | 03009-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | supplemental responses] AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. (TL720) [See DNs 03792-08 and 04295-08 for supplemental response] | · <u>/</u>    |               |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | TT. <u>STATUS</u>                             | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
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| 080000-OT     | Undocketed filings for 2008. | 03019-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; confidentiality provided on CD only.       | <u>v</u>      | _             |
|               |                              | 03033-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | XO (Adams) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition.  | <u> </u>      | _             |
|               |                              | 03094-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | (TX205) Lightyear (Norton) - (CONFIDENTIAL) Responses to 2008 CLEC data request; includes diskette. (TX781)                                     | _             | _             |
|               |                              | 03189-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | TDS (McCabe) - (CONFIDENTIAL) Revenue projection for T080047 tariff filing for non-basic services. [See Confidential DNs 01475-08 and 02916-08] |               |               |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | RETAIN    | <u>return</u> |
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| 080000-OT     | Undocketed filings for 2008. | 03225-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Windstream (Willis) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition, data tables 1 and 2 for 6/30/07 and 12/31/07; includes CD. [See Confidential DN 03002-08] |           |               |
|               |                              | 03271-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | NEFCOM (McDonnell) - (CONFIDENTIAL) Amended response to staff's 2008 ILEC data request on local competition. (TL715) [See Confidential DN 02955-08]   | <u>/_</u> |               |
|               |                              | 03274-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | Sprint LP (Rule) - (CONFIDENTIAL) Revised response to staff's 2008 CLEC data request on local competition; includes CD. (TX045) [See Confidential DN 02946-08]  |           | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A'                 | ΓΤ. STATUS                                    | DESCRIPTION  | RETAIN   | RETURN |
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| 080000-OT     | Undocketed filings for 2008. | 03323-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03007-08, 03788-08, and 04293-08]             | <u>/</u> |        |
|               |                              | 03339-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Knology (Schoonover) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition; includes CD. (TX215) [See DN 02861-08 for supplemental response] | ✓<br>/   | _      |
|               |                              | 03359-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | DeltaCom (Gibbs) - (CONFIDENTIAL) Revised CLEC data Table 2 in response to staff's 2008 CLEC data request on local competition; includes CD. (TX056) [See DN                         | <u>V</u> | _      |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | <u>retain</u> | RETURN |
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|        |              | 03391-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | 02887-08] Frontier (McCall) - (CONFIDENTIAL) Revised Table 1 to staff's 2008 CLEC   | <u>/_</u>     | _      |
|        |              | 03420-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | data request on local competition. (TL732) [See DNs 02846-08 and 03420-08] Frontier (McCall) - (CONFIDENTIAL) Second revised Table 1 to response to staff's 2008 ILEC   | <u>/</u>      | _      |
|        |              | 03430-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | data request on local competition. (TL732) [See DNs 02846-08 and 03391-08] Verizon (Christian) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition; provided on CD only. [See DN 02961-08] | <u>/</u>      |        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | IT. STATUS                              | <b>DESCRIPTION</b>   | RETAIN   | <u>RETURN</u> |
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| 080000-OT     | Undocketed filings for 2008. | 03434-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Vilaire (Klinzman) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on  | ⊻        | _             |
|               |                              | 03558-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | local competition. Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 1st quarter 2008. | <u>/</u> |               |
|               |                              | 03593-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) 1st quarter 2008 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185, [FAC].             | <u>/</u> | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | <b>DOCUMENT</b> | LEAD STF./AT                 | <u>Γ. STATUS</u>                              | <b>DESCRIPTION</b>  | RETAIN   | <u>return</u> |
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| 080000-OT     | Undocketed filings for 2008. | 03596-08        | No lead att.                 | Confidential claim<br>per 364.183(1),<br>F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.                             | <u>√</u> | _             |
|               |                              | 03662-08        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Qwest (Hanson) - (CONFIDENTIAL) Resubmittal of responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See |          | _             |
|               |                              | 03692-08        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | DN 02865-08 PAETEC (Karr) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. (TX234) AT&T Florida | <u>-</u> | _             |
|               |                              | 03699-08        | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to letter to third-party aggregators and a portion of contract regarding staff's subpoena           | <u>~</u> |               |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | <u> TT. STATUS</u>                      | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
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|        |              | 03752-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | duces tecum, dated 4/15/08. [See DN 04029-08] Verizon (Christian) - (CONFIDENTIAL) Response to   | _             | _             |
|        |              | 03770-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | staff's request for additional data for 2008 local competition data request, 6/07 and 12/07 resale and wholesale advantage lines for residential and business by CLEC in Florida; includes CD. Covad (Atkinson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX237) [See DN 02934-08] | ∠             | _             |

| DOCKET    | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>ett.</u> <u>status</u>                     | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
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| 080000-OT | Undocketed filings for 2008. | 03788-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TX031) [See DNs 03007-08, 03323-08, and 04293-08]       | ✓             | _             |
|           |                              | 03790-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TA032/TA062) [See DNs 02994-08, 04297-08, and 04299-08] |               | _             |
|           |                              | 03792-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TL720) [See DNs 03009-08 and 04295-08]                  | <u>.v</u>     | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./AT                 | TT. STATUS                                    | <b>DESCRIPTION</b>   | RETAIN   | <u>RETURN</u> |
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| 080000-OT     | Undocketed filings for 2008. | 03851-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Mediacom (McKnight) - (CONFIDENTIAL) Response to staff's 2008 data request on local competition; provided on CD only. [See DN 02910-08]              | <u>J</u> |               |
|               |                              | 04029-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | O2910-08] AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 4/15/08. [See DN 03699-08]                        | <u>/</u> | _             |
|               |                              | 04056-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report; provided  | <u>~</u> | _             |
|               |                              | 04066-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | on CD only. RNK (Kinney) - (CONFIDENTIAL) Revisions to responses to staff's 2008 CLEC questionnaire; provided on CD only. (TX-942) [See DN 02938-08] | ⊻        | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | <u>ΓΤ. STATUS</u>                       | <b>DESCRIPTION</b>  | RETAIN   | RETURN |
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| 080000-OT     | Undocketed filings for 2008. | 04076-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Sprint Nextel<br>(Rule) -<br>(CONFIDENTIAL)<br>Letter dated<br>5/15/08 to   | 1        | _      |
|               |                              | 04099-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Moses. AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report [electronic copy of 4/23/08 filing]; provided on CD only.          | <b>√</b> | _      |
|               |                              | 04124-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 4/17/08 data request regarding 3rd party billing complaints received between 1/1/07 and 1/31/08; provided on CD only. | <u>√</u> | _      |

| <b>DOCKET</b> | <b><u>POCKET TITLE</u></b>   | DOCUMENT | LEAD STF./A                  | ATT. STATUS                                   | <b>DESCRIPTION</b>  | RETAIN   | <u>RETURN</u> |
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| 080000-OT     | Undocketed filings for 2008. | 04150-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report dated 3/1/08; provided  |          | _             |
|               |                              | 04291-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | on CD only. AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX137) [See DN 03005-08] AT&T Florida | <u> </u> | _             |
|               |                              | 04293-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03007-08, 03323-08, and 03788-08] | ✓        | _             |

| <b>DOCKET</b> | DOCKET TITLE                 | DOCUMENT | LEAD STF./A                  | TT. STATUS                                    | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN |
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| 080000-OT     | Undocketed filings for 2008. | 04295-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 ILEC data request on local competition. (TL720) [See DNs 03009-08 and 03792-08]                | ✓             |        |
|               |                              | 04297-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition. (TA062) [See DNs 02994-08 and 03790-08] |               |        |
|               |                              | 04299-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition. (TA032) [See DNs 02994-08 and 03790-08] | ¥             | _      |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>          | DOCUMENT | LEAD STF./A                  | <u>rt.</u> <u>status</u>                      | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
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| 080000-OT     | Undocketed filings for 2008. | 04431-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition; provided on CD only. | <u> </u>      | <u> </u>      |
|               |                              | 04556-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | Verizon (O'Roark) - (CONFIDENTIAL) Document submitted in response to a   | -<br>/        | $\checkmark$  |
|               |                              | 04664-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S.       | staff request. Pay Tel (Townsend) - (CONFIDENTIAL) Responses to staff data request dated 5/14/08 regarding 3-way call attempts - inmate telephone          | <u> </u>      | _             |
|               |                              | 04818-08 | No lead stf.<br>No lead att. | Confidential claim<br>per 364.183(1),<br>F.S. | systems. Verizon (O'Roark) - (CONFIDENTIAL) Response to staff's request for clarifications, comments, and claims of confidentiality for customer data      | ∠             | _             |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A                  | TT. STATUS                              | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>return</u> |
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|        |              | 04821-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | security of Florida ILECs. AT&T Florida (Sirianni) - (CONFIDENTIAL) Responses to staff's draft audit report and related work       | ∠             |               |
|        |              | 04857-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | papers for<br>customer data<br>security of<br>Florida ILECs,<br>dated 5/15/08.<br>SBC (Follensbee) -<br>(CONFIDENTIAL)<br>Business | $\checkmark$  | _             |
|        |              | 05060-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | information. Embarq (Khazraee) - (CONFIDENTIAL) Consumer data security of consumer data security of                                | <u> </u>      |               |
|        |              | 05067-08 | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Florida ILEC draft report. Verizon (O'Roark) - (CONFIDENTIAL) Highlighted portions of customer data security ILEC draft report.    |               | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | <b>DOCUMENT</b> | LEAD STF./A                  | TT. <u>STATUS</u>                       | <b>DESCRIPTION</b>   | <b>RETAIN</b> | <u>RETURN</u> |
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| 080000-OT     | Undocketed filings for 2008.  | 05631-08        | No lead stf.<br>No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 5/14/08 data request regarding 3-way call attempts - inmate telephone systems. | <u>~</u>      | _             |
| 080036-TP     | Complaint and request for emergency relief against Verizon Florida, L.L.C. for anticompetitive behavior in violation of Sections 364.01(4), 364.3381, and 364.10, F.S., and for failure to facilitate transfer of customers' numbers to Comcast Phone of Florida, L.L.C. d/b/a Comcast Digital Phone. | 03669-08        | Mann<br>Mann                 | Staff recom fld; awaiting order         | Verizon (O'Roark) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 12 and 18).                                   |               |               |

| <b>DOCKET</b> | DOCKET TITLE   | DOCUMENT | LEAD STF./A  | <u>ΓΤ. STATUS</u>                | <b>DESCRIPTION</b>   | RETAIN | <u>RETURN</u> |
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| 080036-TP     |                | 04603-08 | Mann<br>Mann | Req forwarded to staff for recom | Verizon (O'Roark) - (CONFIDENTIAL) Certain information contained in direct testimony of Alan F. Ciamporcero, Bette J. Smith, and Patrick J. Stevens. |        |               |
|               | Digital Phone. | 04640-08 | Mann<br>Mann | Req forwarded to staff for recom | Bright House (Keating) - (CONFIDENTIAL) Information contained in direct testimony of Timothy M. Frendberg.   |        | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>  | DOCUMENT | LEAD STF./AT       | TT. STATUS                              | DESCRIPTION  | <u>RETAIN</u> | RETURN   |
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|               | facilitate<br>transfer of<br>customers' numbers<br>to Comcast Phone<br>of Florida, L.L.C.<br>d/b/a Comcast<br>Digital Phone.   |          |                    |   |  |               | /        |
| 080051-TL     | Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Clermont exchange, by Embarq Florida, Inc.  | 00547-08 | Polk<br>Poblete    | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pages 1, 5, 9, 11, and 12, of Attachment 1 to petition for expedited review of NXX-X code denial.   |               | <b>i</b> |
| 080061-EI     | Request for confidential classification of portions of customer data security of Florida's five investor-owned utilities and certain information in staff's audit workpapers, by Progress Energy Florida, Inc. | 10908-07 | Gervasi<br>Gervasi | Order issued                            | Progress (Burnett) - (CONFIDENTIAL) Commission's review of "customer data security of Florida's five investor-owned utilities"; responses to Data Requests 1 and 2; and certain information in staff's audit workpapers. [See Confidential DN 10869-07] [CLK | <u>V</u>      |          |

| <b>DOCKET</b> | DOCKET TITLE   | DOCUMENT | LEAD STF.          | ATT. STATUS  | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>return</u> |
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| 080062-EI     | Request for confidential classification of portions of   | 10946-07 | Gervasi<br>Gervasi | Order issued | note: This document moved to docket 080061 per DN 00629-08.] FPL (Cano) - (CONFIDENTIAL) Certain information   | <u> </u>      |               |
|               | customer data security of Florida's five investor-owned utilities, by Florida Power & Light Company.   |          |                    |              | included in staff's report entitled "review of customer data security of Florida's five investor-owned electric utilities." [See DN 110775-07] [CLK note: This document moved to docket 080062 per DN 00629-08.] |               |               |
| 080063-EI     | Request for confidential classification of portions of customer data security of Florida's five investor-owned utilities, by Florida Public Utilities Company. | 10987-07 | Gervasi<br>Gervasi | Order issued | FPUC (Horton) - (CONFIDENTIAL) Portions of staff report entitled "customer data security of Florida's five investor-owned utilities." [See Confidential DN 10847-07] [CLK note: This document moved to           | 1/            | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | LEAD STF./A      | TT. STATUS                              | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN |
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| 080065-TX     | Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida. | 10953-07 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S. | Docket 080063 per<br>DN 00817-08.]<br>AT&T Florida<br>(Gurdian) -<br>(CONFIDENTIAL)<br>Responses to<br>staff's 12/4/07<br>subpoena duces<br>tecum. [CLK note:<br>This document<br>moved to Docket<br>080065 per DN<br>02914-08.]         |               | _      |
|               | Piorida.  | 00423-08 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S. | AT&T (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 1/10/08 regarding Vilaire Communications, Inc. [See DN 00574-08 for amended response.] [CLK note: This document moved to Docket 080065 per DN 02914-08.] | <u>~</u>      |        |

| DOCKET    | DOCKET TITLE  | DOCUMENT | LEAD STF./A      | <u>ΓΤ. STATUS</u>                       | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>return</u> |
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| 080065-TX | Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida. | 00428-08 | Bellak<br>Bellak | Req forwarded to staff for recom        | Vilaire (Johnson) - (CONFIDENTIAL) Certain documents submitted to staff in response to post-audit questions [Audit No. 07-250-1-2]. [See DNs 10380-07, 03368-08, and 04016-08] [CLK note: This document moved to Docket 080065 per DN 02914-08 1   | <u>V</u>      |               |
|           |   | 00574-08 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S. | DN 02914-08.] AT&T Florida (Gurdian) - (CONFIDENTIAL) Amended response to Item Nos. 1, 2, and 3 to staff's subpoena duces tecum dated 1/10/08 regarding Vilaire Communications, Inc. [See DN 00423-08 for initial response.] [CLK note: This document moved to Docket 080065 per DN 02914-08.] | <u>~</u>      |               |

| <b>DOCKET</b> | DOCKET TITLE  | DOCUMENT | LEAD STF./A      | <u>rt. status</u>                             | DESCRIPTION  | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---|----------|------------------|---|--|---------------|---------------|
| 080065-TX     | Investigation of Vilaire Communications, Inc.'s eligible telecommunications carrier status and competitive local exchange company certificate status in the State of Florida. | 02629-08 | Bellak<br>Bellak | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 2, 3, and 4 of staff's subpoena duces tecum, dated 3/31/08.   | <u>~</u>      | _             |
|               | rionua.   | 02804-08 | Bellak<br>Bellak | Staff recom fld;<br>awaiting order            | GCL/Tan - (CONFIDENTIAL) Pages 15, 17, 18, and Exh Nos. 13, 15, 19, 21, and 23 of direct testimony of Robert J. Casey. | ⊻             | _             |
|               |   | 02805-08 | Bellak<br>Bellak | Staff recom fld;<br>awaiting order            | GCL/TAN -<br>(CONFIDENTIAL) Exh<br>IT - 3 of direct<br>testimony of<br>Intesar Terkawi.                                | <u> </u>      | _             |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A      | TT. STATUS                         | <b>DESCRIPTION</b>  | <u>RETAIN</u> | <u>RETURN</u> |
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|        | Florida.     | 03368-08 | Bellak<br>Bellak | Req forwarded to staff for recom   | Vilaire (Keating) - (CONFIDENTIAL) Exhs SJ1-A through G (pgs 1-7), and SJ2-A through F (Pgs 1-6), to testimony of Stanley Johnson. [See DNs 10380-07, 00428-08, and 04016-08] | <u>/</u>      | _             |
|        |              | 03863-08 | Bellak<br>Bellak | Staff recom fld;<br>awaiting order | GCL/Tan - (CONFIDENTIAL) Pg 4 and Exhs RJC-32 and RJC-33 of Robert J. Casey's direct (sic - rebuttal) testimony.  | <u> </u>      | _             |
|        |              | 04016-08 | Bellak<br>Bellak | Req forwarded to staff for recom   | Vilaire (Keating) - (CONFIDENTIAL) Information in response to certain post-audit questions posed by Commission staff during 1/9/08 teleconference and                         | <u> </u>      | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>      | DOCUMENT | LEAD STF./AT     | TT. STATUS                                    | <u>DESCRIPTION</u>   | <u>RETAIN</u> | RETURN |
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|               | in the State of Florida. | 04101-08 | Bellak<br>Bellak | Confidential claim per 364.183(1), F.S.       | confidential exhibits attached to testimony of Stanley Johnson. [See DNs 10380-07, 00428-08, and 03368-08] AT&T (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 2, and 3 to staff's subpoena duces tecum, dated 5/14/08. | <u>/</u>      | _      |
|               |                          | 04976-08 | Bellak<br>Bellak | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's request for list of Vilaire's customers; provided on CD only.  |               | _      |

| <b>DOCKET</b> | DOCKET TITLE  | <b>DOCUMENT</b> | LEAD STF./AT   | TT. STATUS                                    | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN |
|---------------|---|-----------------|----------------|---|--|---------------|--------|
| 080111-TX     | Application for certificate to provide competitive local exchange telecommunications service by Kentucky Data Link, Inc.          | 01413-08        | McCoy<br>McKay | Confidential claim per 364.183(1), F.S.       | KDL (Gillette) -<br>(CONFIDENTIAL)<br>Highlighted copy<br>of financial<br>statements.    |               |        |
| 080173-TX     | Application for certificate to provide competitive local exchange telecommunications service by Preferred Long Distance, Inc.     | 02170-08        | McCoy<br>McKay | Confidential claim<br>per 364.183(1),<br>F.S. | Preferred LD (Isar) - (CONFIDENTIAL) Exh C [to application], financial statements.       | _             | _      |
| 080226-TX     | Application for certificate to provide competitive local exchange telecommunications service by Norlight Telecommunications, Inc. | 03079-08        | McCoy<br>McKay | Confidential claim per 364.183(1), F.S.       | Norlight (Gillette) - (CONFIDENTIAL) Financial statements [to application, DN 03078-08]. | <u>V</u>      | _      |

| <b>DOCKET</b> | DOCKET TITLE   | DOCUMENT | LEAD STF./A    | ΓΤ. STATUS                                    | <b>DESCRIPTION</b>  | RETAIN | RETURN |
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| 080227-TX     | Application for certificate to provide competitive local exchange telecommunications service by OneTone Telecom, Inc.  | 03388-08 | McCoy<br>McKay | Confidential claim<br>per 364.183(1),<br>F.S. | CLK/Cole - (CONFIDENTIAL) Memo dated 4/25/08 to docket file with attached Exh D [financial statements] from CLEC application [DN 03088-08]; CLK has approved removal of Exh D, per receipt of 4/25/08 letter claiming confidential treatment [DN 03384-08]. |        |        |
| 080240-TL     | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Milton exchange (Ravine), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida. | 03438-08 | Polk<br>Brooks | Confidential claim per 364.183(1), F.S.       | AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.   | _      | ✓      |

| <b>DOCKET</b> | DOCKET TITLE  | DOCUMENT | LEAD STF./A    | <u>et.</u> <u>status</u>                      | <b>DESCRIPTION</b>  | RETAIN | <u>RETURN</u> |
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| 080251-TX     | certificate to provide competitive local exchange telecommunications service by   | 03556-08 | McCoy<br>McKay | Confidential claim per 364.183(1), F.S.       | Clertech.com (Clervrain) - (CONFIDENTIAL) Financial statements.   |        |               |
| 080267-TL     | Clertech.com, Inc. Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (Ormond Beach), by BellSouth Telecommunications , Inc. d/b/a AT&T Florida. | 03859-08 | Polk<br>Brooks | Confidential claim per 364.183(1), F.S.       | AT&T Florida (Hatch) - (CONFIDENTIAL) Attachment 1 and 2 to petition for expedited review of NXX-X code denial.                           |        |               |
| 080270-TL     | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Orlando exchange (Sandlake), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.                               | 03936-08 | Polk<br>Brooks | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information in Attachments 1 and 2 to petition for expedited review of NXX-X code denial. |        | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | LEAD STF./A          | IT. <u>STATUS</u>                             | <b>DESCRIPTION</b>   | RETAIN | <u>return</u> |
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| 080274-TL     | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for St. Johns exchange (World Golf), by Bellsouth Telecommunications, Inc. d/b/a AT&T Florida.   | 03970-08 | Polk<br>Brooks       | Confidential claim<br>per 364.183(1),<br>F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.  |        |               |
| 080278-TL     | Joint petition for show cause proceedings against Verizon Florida LLC for apparent violation of Rule 25-4.070, F.A.C., service availability, and impose fines, by the Office of the Attorney General, Citizens of the State of Florida, and AARP. | 04801-08 | Tan<br>Tan           | Confidential claim per 364.183(1), F.S.       | Verizon (O'Roark) - (CONFIDENTIAL) Responses to staff's service quality data request dated 4/22/08. [CLK note: This document moved from Docket 080000 to Docket 080278 per DN 05544-08.] |        |               |
| 080308-TP     | Complaint against MCI Communications Services, Inc. d/b/a Verizon Business Services for failure to pay intrastate access charges pursuant   | 04861-08 | Teitzman<br>Teitzman | Confidential claim per 364.183(1), F.S.       | Embarq (Masterton) - (CONFIDENTIAL) Highlighted portion of Attachment No. 5 to complaint.  | ∠      | _             |

| DOCKET    | DOCKET TITLE   | <b>DOCUMENT</b> | LEAD STF./A                  | TT. STATUS   | <b>DESCRIPTION</b>   | <u>RETAIN</u> | <u>RETURN</u> |
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| 080310-TP | to Embarq's tariffs, by Embarq Florida, Inc. Request for expedited NPA-NXX relief for ReedyCreek Rate Center, by US LEC of Florida Inc. d/b/a PAETEC Business Services.        | 04895-08        | Polk<br>Brooks               | Confidential claim<br>per 364.183(1),<br>F.S.          | PAETEC (Smith) - (CONFIDENTIAL) Certain customer and company data [to request for expedited NPA-NXX relief for ReedyCreek rate   |               | _             |
| 080436-EI | Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Tampa Electric Company. | 00535-08        | No lead stf.<br>No lead att. | Undocketed telecom<br>co request -<br>treated as claim | center]. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Bates stamped pages 128-770, 773, and 774-777 of responses to staff's first data request (Nos. 1-14). [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.] | <u>√</u>      | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>  | DOCUMENT | LEAD STF./AT                 | T. STATUS                        | <b>DESCRIPTION</b>   | RETAIN | <u>RETURN</u> |
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| 080436-EI     | Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Tampa Electric Company. | 05184-08 | No lead stf.<br>No lead att. | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Bates stamp pages 20, 23, 24, 30, and 31 of staff's draft audit report dated 6/08 (sic) of review of fuel procurement hedging practices of Florida's investor-owned electric  |        |               |
|               |  | 05270-08 | No lead stf.<br>No lead att. | Req forwarded to staff for recom | utilities. [See Confidential DN 05270-08] [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.] TECO (Beasley) - (CONFIDENTIAL) One page identified as Attachment B to staff's draft audit report dated 6/08 which has heading "companies' hedging strategies comparative | ∠      |               |

| <b>DOCKET</b> | DOCKET TITLE            | DOCUMENT | LEAD STF/A                   | TT. STATUS                       | <b>DESCRIPTION</b>   | <u>RETAIN</u> | RETURN |
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|               | Tampa Electric Company. | 05368-08 | No lead stf.<br>No lead att. | Req forwarded to staff for recom | analysis."; document inadvertently omitted from 6/18/08 filing [DN 05184-08]. [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.] TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Bates stamp page 1 of responses to staff's 3rd data request (Nos. 1-2) regarding review of IOU's fuel and purchased power hedging programs. [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.] |               |        |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>   | DOCUMENT | LEAD STF./A                  | <u> TT. STATUS</u>               | <b>DESCRIPTION</b>  | RETAIN | <u>RETURN</u> |
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| 080436-EI     | Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Tampa Electric Company.  | 05436-08 | No lead stf.<br>No lead att. | Req forwarded to staff for recom | TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained on Bates stamp pages 1-10 of certain audit staff workpapers utilized by staff. [CLK note: This document moved from Docket 080000 to Docket 080436 per DN 05841-08.]                                     | ✓      |               |
| 080437-EI     | Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Progress Energy-Florida. | 05188-08 | No lead stf.<br>No lead att. | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Information contained in staff's draft report titled fuel procurement hedging practices of Florida's investor-owned utilities. [See DN 05532-08] [CLK note: This document moved from Docket 080000 to Docket 080437 per DN 05841-08.] | ✓      |               |

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|---------------|---|-----------------|------------------------------|----------------------------------|--|--------|---------------|
| 080437-EI     | Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Progress Energy-Florida. | 05532-08        | No lead stf.<br>No lead att. | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Certain information contained in staff's audit work papers and data request responses pertaining to fuel procurement hedging practices of Florida's investor-owned utilities. [See DN 05188-08] [CLK note: This document moved from Docket 080000 to Docket 080437 per DN 05841-08.] |        |               |
| 080438-EI     | Request for confidential classification of portions of review of fuel procurement hedging practices of Florida's investor-owned electric utilities, by Florida Power & Light.   | 05193-08        | No lead stf.<br>No lead att. | Req forwarded to staff for recom | FPL (Butler) - (CONFIDENTIAL) Certain information provided to staff in connection with Section 3.0 of review of fuel procurement hedging practices of Florida's investor-owned utilities, No. PA-07-11-007 (FPL hedging review).   | ∠      | _             |

| <b>DOCKET</b> | <b>DOCKET TITLE</b>  | DOCUMENT | LEAD STF,/A                  | TT. STATUS                       | <b>DESCRIPTION</b>  | <u>RETAIN</u> | RETURN |
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| 080439-EI     | Request for confidential classification of portions of review of fuel procurement        | 05229-08 | No lead stf.<br>No lead att. | Req forwarded to staff for recom | [CLK note: This document moved from Docket 080000 to Docket 080438 per DN 05841-08.] GPC (Ritenour) - (CONFIDENTIAL) Certain information contained in staff's final   | ✓             | •      |
|               | hedging practices of Florida's investor-owned electric utilities, by Gulf Power Company. | 05516-08 | No lead stf.<br>No lead att. | Req forwarded to staff for recom | report on review of fuel procurement hedging practices of Florida's IOUs. [CLK note: This document moved from Docket 080000 to Docket 080439 per DN 05841-08.] GPC (Griffin) - (CONFIDENTIAL) Certain documents produced by staff and GPC in connection with a 2008 management review of GPC's fuel procurement hedging practices (PA-07-11-007). [CLK note: This document moved from Docket 080000 |               |        |

#### **Division of Regulatory Compliance**

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to Docket 080439 per DN 05841-08.] Total number of records:

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