



Public Service Commission

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

RECEIVED-FPSC

JAN 25 PM 1:51

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

COMMISSION
CLERK

040763JP

DATE: January 20, 2011
TO: Ann Cole, Commission Clerk
FROM: Brenda J. Merritt, Statistician II, Division of Regulatory Analysis *BJM*
RE: Quarterly Inventory of Confidential Documents as of December 31, 2010 *Ann Cole*

Attached is the listing of confidential documents as of December 31, 2010, identifying whether each document should be retained at the Commission or returned to the source. Of the 322 records listed, 301 should be retained and 21 may be returned. For your convenience, I have listed the following documents that can be returned to source:

Docket No. 090022-TX
DN 00197-09

Docket No. 090507-TP
DN 12283-09 DN 03433-10
DN 00890-10 DN 04509-10
DN 03355-10

Docket No. 090510-TP
DN 12283-09 DN 03433-10
DN 00890-10 DN 04509-10
DN 03355-10

Undocketed No. 100000-OT
DN 06414-10 DN 08690-10
DN 07671-10 DN 08777-10
DN 07703-10

Docket No. 100323-TX
DN 04856-10

Docket No. 100328-TX
DN 04976-10

Docket No. 100372-TL
DN 06555-10

Docket No. 100382-TP
DN 07044-10

Docket No. 100445-TX
DN 09520-10

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

Attachment

cc: Charles Hill
Beth Salak
Bob Trapp
Theresa Walsh

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SSC _____
 ADM _____
 OPC _____
 CLK MM

DOCUMENT NUMBER-DATE

00571 JAN 25 =

FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

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

DOCUMENT NUMBER - DATE
00571 JUN 25 =
FPSC - COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

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

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	03646-10	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter from Sprint Nextel to Bob Casey, business information. [CLK note: This document moved from Docket 100000-OT to Docket 040763-TP per DN 03845-10.]	✓	—
060614-TC	Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	09377-10	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information in report for 10/10, being filed pursuant to Order PSC-09-0583-AS-TC.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070000-OT	Undocketed filings for 2007.	01946-07	No lead stf. No lead att.	Under 5-year retention	BellSouth (Meza) - (CONFIDENTIAL) Four pages of 2003-2005 RAF returns for BellSouth and affiliates.	✓	—
080000-OT	Undocketed filings for 2008.	00538-08	No lead stf. 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 Communications, Inc. [See DN 00591-08]	✓	—
		00591-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum dated 1/8/08 regarding filings for item involving Nexus Communications, Inc. [CLK note: document consists of 6 CD's.] [See DN 00538-08]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	01723-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 2/5/08. [CLK note: document contains 3 CDs.]	✓	—
		01887-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's data request dated 2/21/08.	✓	—
		01958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 2/15/08. [See DN 02144-08]	✓	—
		01966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to subpoena duces tecum without deposition, dated 2/15/08, relating to certain information concerning cramming complaints	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		01977-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	received from 1/1/07 to 1/31/08. [CLK note: Document consists of 1 CD.] Embarq (Masterton) - (CONFIDENTIAL) Response to staff's subpoena duces tecum without deposition, dated 2/15/08, in reference to regulatory questions regarding billing complaints.	✓	—
		02144-08	No lead stf. 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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	02310-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vonage (Strandberg) - (CONFIDENTIAL) Data submitted in connection with Florida's 2008 report on status of competition in telecommunications industry.	✓ —	—
					<i>Under 5-yr retention</i>		
		02491-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TruWave (Prunesti) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX907)	✓ —	—
					<i>Under 5-yr retention</i>		
		02495-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	02846-08	No lead stf. 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]	✓	—
					<i>under 5-yr. retention</i>		
		02861-08	No lead stf. 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]	✓	—
					<i>under 5-yr. retention</i>		
		02865-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Hanson) - (CONFIDENTIAL) Responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See DN 03662-08]	✓	—
					<i>under 5-yr. retention</i>		

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	02880-08	No lead stf. 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)	✓	—
		02884-08	No lead stf. 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)	✓	—
		02887-08	No lead stf. 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]	✓	—
		02910-08	No lead stf. 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	✓	—

under 5-yr retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02919-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03851-08] US LEC (Smith) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	✓	—
		02921-08	No lead stf. 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.	✓	—
		02931-08	No lead stf. 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)	✓	—
		02934-08	No lead stf. 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]	✓	—

*under 5-yr
retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	02938-08	No lead stf. 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]	✓	—
		02940-08	No lead stf. 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. (TX576)	✓	—
		02943-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX631)	✓	—
		02946-08	No lead stf. 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]	✓	—

Under 5-10 retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	02949-08	No lead stf. 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)	✓	—
	<i>Under Staff Retention</i>	02953-08	No lead stf. No lead att.	Confidential claim per 364.183(1), 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. 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 amended response]	✓	—
		02958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (Christian) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA005)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	02961-08	No lead stf. 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 DN 03430-08]	✓	—
		02964-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq Communications (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition.	✓	—
		02966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition.	✓	—
		02994-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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	✓	—

Under retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	<i>Confidential S-5 Retention</i>	02996-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	response] NuVox (Rule) - (CONFIDENTIAL) Amended response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02953-08]	✓ —	—
		02999-08	No lead stf. 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 only.	✓ —	—
		03002-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. [See DN 03225-08 for revised response]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	03005-08	No lead stf. 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. 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 supplemental responses]	✓	—
		03009-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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]	✓	—

See retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	03019-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; confidentiality provided on CD only.	✓	—
		03033-08	No lead stf. 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. (TX205)	✓	—
		03094-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2008 CLEC data request; includes diskette. (TX781)	✓	—
		03225-08	No lead stf. 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	✓	—

See retention log

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	<i>552 retention</i>	03271-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03002-08] NEFCOM (McDonnell) - (CONFIDENTIAL) Amended response to staff's 2008 ILEC data request on local competition. (TL715) [See Confidential DN 02955-08]	✓	—
		03274-08	No lead stf. No lead att.	Confidential claim per 364.183(1), 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]	✓	—
		03323-08	No lead stf. No lead att.	Confidential claim per 364.183(1), 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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	03339-08	No lead stf. 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]	✓	—
		03359-08	No lead stf. No lead att.	Confidential claim per 364.183(1), 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 02887-08]	✓	—
		03391-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Revised Table 1 to staff's 2008 CLEC data request on local competition. (TL732) [See DN 02846-08 and 03420-08]	✓	—

5-yr retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	03420-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Second revised Table 1 to response to staff's 2008 ILEC data request on local competition. (TL732) [See DNs 02846-08 and 03391-08]	✓	—
		03430-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition; provided on CD only. [See DN 02961-08]	✓	—
		03434-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vilaire (Klinzman) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition.	✓	—

See retaining

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

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

54 Masterton

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03752-08	No lead stf. 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 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.	✓	—
		03770-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Atkinson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX237) [See DN 02934-08]	✓	—

*52
retaining*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	03788-08	No lead stf. 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. 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. 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. (TL720) [See DNs 03009-08 and 04295-08]	✓	—

5/22 retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

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

See retention

See retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	04099-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report [electronic copy of 4/23/08 filing]; provided on CD only.	✓	—
					<i>Sup retention</i>		
		04124-08	No lead stf. 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.	✓	—
		04150-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report dated 3/1/08; provided on CD only.	✓	—
					<i>Sup retention</i>		

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	04291-08	No lead stf. 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. (TX137) [See DN 03005-08]	✓	—
		04293-08	No lead stf. 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]	✓	—
		04295-08	No lead stf. No lead att.	Confidential claim per 364.183(1), 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]	✓	—

*5/22
Retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	04297-08	No lead stf. 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 request on local competition. (TA062) [See DNs 02994-08 and 03790-08]	✓	—
		04299-08	No lead stf. 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 request on local competition. (TA032) [See DNs 02994-08 and 03790-08]	✓	—
		04431-08	No lead stf. 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 request on local competition; provided on CD only.	✓	—

*542
repeatably*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	04857-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	✓	—
		06400-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Adams) - (CONFIDENTIAL) Revised 2008 CLEC questionnaire.	✓	—
		08383-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/25/08 data request and staff's subpoena duces tecum, dated 9/9/08, regarding link-up and lifeline data request.	✓	—
		08433-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request dated 8/25/08.	✓	—
		09084-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline data request response to staff inquiry regarding number discrepancies.	✓	—

See retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11, and Attachment A to staff's subpoena duces tecum, dated 10/7/08. [CLK note: Document contains 3 CDs.]	✓	—
		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].	✓	—
080234-TP	Implementation of Florida lifeline program involving bundled service packages and placement of additional enrollment requirements on customers.	03270-10	Williams Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter from Sprint Nextel to RAD/Salak.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080523-TX	Petition for designation as eligible telecommunications carrier (ETC) by Image Access, Inc. d/b/a NewPhone, Inc.	06844-08	Beard Tan	Confidential claim per 364.183(1), F.S.	New Phone (Dry) - (CONFIDENTIAL) Financial statements, Exhibit B to application for designation as ETC in the State of Florida [DN 06842-08].	✓	—
080650-TX	Application for designation as an eligible telecommunications carrier (ETC) by TeleDias Communications, Inc.	09798-10	Williams Brown	Confidential claim per 364.183(1), F.S.	Teledias (Steinhart) - (CONFIDENTIAL) Financial information [contained in data responses].	✓	—
		09878-10	Williams Brown	Confidential claim per 364.183(1), F.S.	Teledias (Steinhart) - (CONFIDENTIAL) Customer information [contained in data response to question 39].	✓	—
090000-OT	Undocketed filings for 2009.	01566-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vonage (Strandberg) - (CONFIDENTIAL) Data submitted in connection with Florida's 2009 report on the status of competition in the	✓	—

5 yr retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02360-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	telecommunications industry. Embarq (Masterton) - (CONFIDENTIAL) Business information, in response to staff's data request from RCP/Salak, dated 3/6/09.	✓	—
		02760-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's data request dated 3/6/09.	✓	—
		02926-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 3/6/09 data request for residential access line data.	✓	—
		03152-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Atkinson) - (CONFIDENTIAL) Response to 2009 CLEC local competition report data request; includes CD. (TX237)	✓	—

*543
rejection*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03285-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Gibbs) - (CONFIDENTIAL) 2009 CLEC local competition report data request (TX056); includes CD.	✓	—
		03289-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to 2009 ILEC local competition data request (TL716); and FCC 477 form; includes CD.	✓	—
		03306-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) 2009 ILEC local competition report data request; includes CD. [See DN 03909-09]	✓	—
		03309-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Gibbs) - (CONFIDENTIAL) 2009 CLEC local competition data request (TX105); includes CD.	✓	—

552 retained

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03312-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) 2009 CLEC local competition report data request (TX215); includes diskette. [x-ref DN 04402-09]	✓	—
		03364-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) 2009 CLEC local competition data request (TX408); includes CD. [See DN 04210-09]	✓	—
		03385-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Responses to 2009 CLEC competition local exchange carrier questionnaire; and FCC 477 form; includes CD. (TX631)	✓	—
		03390-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2009 [sic] CLEC local competition report data request; and FCC 477 form (TX205).	✓	—

See Retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03392-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Plante) - (CONFIDENTIAL) Annual 2009 CLEC local competition data request (TX824); includes CD. [CLK note: Filing forwarded from RCP.]	✓	—
	<i>Su Telecom</i>	03416-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to 2009 ILEC local competition report (TL727); and FCC 477 form; provided in CD only.	✓	—
		03419-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX866); and FCC 477 form; provided in CD only.	✓	—
		03422-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to 2009 ILEC local competition report data request (TL715); and FCC 477 form; includes CD.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03425-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Adams) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA013); and FCC 477 form; includes CD.	✓	—
		03428-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX942); and FCC 477 form; includes CD.	✓	—
		03431-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Abdul-Qadir) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX273); and FCC 477 form. [CLK note: CDs forwarded to SGA.] [See DN 04514-09]	✓	—
		03436-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Culpepper) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA027); and FCC 477 form; includes CD.	✓	—

*See
re: 11/10/09*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03439-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Rule) - (CONFIDENTIAL) Response to 2009 CLEC local competition report data request (TX045); and FCC 477 form; includes CD.	✓	—
		03448-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX137).	✓	—
		03450-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX031). [CLK note: CD contains confidential DNs 03450-09, 03453-09, and 03470-09; retained with confidential DN 03450-09; See DN 03862-09.]	✓	—

See retaining

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03453-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 ILEC local competition report (TL720); includes CD. [CLK note: CD contains confidential DNs 03450-09, 03453-09, and 03470-09; retained with confidential DN 03450-09; See DNs 03864-09, and 04066-09.]	✓	—
		03459-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3 (Rule) - (CONFIDENTIAL) Response to staff's 2009 CLEC local competition data request. (TX238) [See DN 03866-09]	✓	—
		03462-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2009 ILEC data request on local competition (TL710); and FCC 477 form; includes CD.	✓	—

See Retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03464-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2009 ILEC data request on local competition (TA005); and FCC 477 form; includes CD.	✓	—
		03466-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Long Distance (Self) - (CONFIDENTIAL) Response to 2009 CLEC local competition report	✓	—
		03468-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital Phone (Self) - (CONFIDENTIAL) Response to 2009 CLEC local competition report	✓	—
		03470-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA062, TA032). [CLK note: CD contains confidential DNs 03450-09,	✓	—

See attached

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03527-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03453-09, and 03470-09; retained with confidential DN 03450-09; See DNs 03859-09 and 04220-09.] TDS (McCabe) - (CONFIDENTIAL) Response to 2009 local competition report data request.	✓	—
		03829-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Follow-up response to 2009 ILEC local competition data request.	✓	—
		03844-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	GT Com (McDonnell) - (CONFIDENTIAL) Certain portions of supplemental response to 2009 local competition report data request.	✓	—
		03859-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09. (TA062,	✓	—

*5/2/2011
Retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

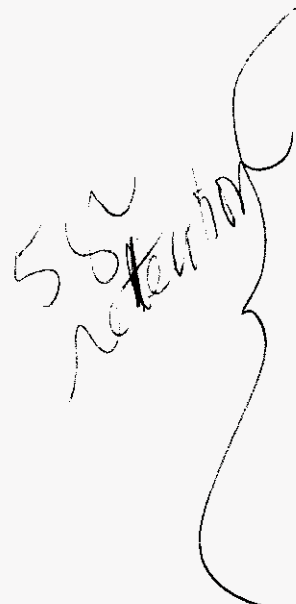
Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03862-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TA032) [See DNs 03470-09 and 04220-09] AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09. (TX031)	✓	—
		03864-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[See DN 03450-09] AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09; includes CD. (TL720) [See DNs 03453-09 and 04066-09]	✓	—
		03866-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3; Telcove; Broadwing (Rule) - (CONFIDENTIAL) Certain portions of addendum to response to staff's 2009 local competition report data request; includes CD. (TX804) [See DNs 03459-09 and	✓	—

See retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03886-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03888-09] PAETEC (Karr) - (CONFIDENTIAL) Response to 2009 CLEC local competition data request. (TX234) [CLK note: Response provided on CD only.]	✓	—
		03888-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Broadwing (Rule) - (CONFIDENTIAL) Addendum to response to staff's 2009 local competition data request. [See DN 03866-09]	✓	—
		03909-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Corp (McCall) - (CONFIDENTIAL) Census Traci/Technology reports as submitted to FCC under Form 477 to be added to local competition report submitted on 4/9/09. [See DN 03306-09]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	04066-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Second supplemental response to 2009 local competition report, dated 2/29/09; includes CD (TL720). [See DNs 03453-09 and 03864-09]	✓	—
		04137-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) 2nd supplemental response to the 2009 local competition report, dated 2/29/09, Table 1; includes CD (TX031).	✓	—
		04210-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Revised 2009 CLEC local competition data request (TX408); includes CD. [See DN 03364-09]	✓	—

5 yr retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	04220-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Supplemental response to the 2009 local competition report, dated 2/29/09, revised Table 5; includes CD (TA062, TA032). [See DNs 03470-09 and 03859-09]	✓	—
		04402-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Excel data files for 2009 CLEC local competition report data request (TX215); includes CD only. [CLK note: CD to replace bad diskette previously filed in DN 03312-09.]	✓	—
		04514-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Abdul-Qadir) - (CONFIDENTIAL) Supplemental response to 2009 CLEC local competition report data requests;	✓	—

*542
Retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		06406-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	includes CD. [See DN 03431-09] AT&T Florida (Greer) - (CONFIDENTIAL) Third supplemental response to 2009 local competition report (TX031).	✓	—
		09248-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to RCP/Salak 8/3/09 memo regarding 2009 lifeline report data request.	✓	—
		09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/4/09 data request and staff's subpoena duces tecum dated 9/28/09 [sic] regarding link-up and lifeline data.	✓	—

is in retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	09300-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Highlighted customer information in response to staff's link-up and lifeline data request, dated 8/3/09.	✓ —	—
		09461-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Clark) - (CONFIDENTIAL) Supplemental response to staff's 2009 lifeline data request.	✓ —	—
		09464-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Safelink (Chamizo) - (CONFIDENTIAL) Business information in response to linkup and lifeline data request 2009. [CLK note: Document provided on CD only.]	✓ —	—
		11058-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		11646-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	99-200. ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
090022-TX	Petition for designation as eligible telecommunications carrier (ETC) by Tennessee Telephone Service, LLC d/b/a Freedom Communications USA, LLC.	00197-09	Williams Harris	Confidential claim per 364.183(1), F.S.	Freedom (Riley) - (CONFIDENTIAL) Exh A to petition for designation as an ETC [DN 00196-08].	—	✓
090082-TL	Petition by BellSouth Telecommunications , Inc. d/b/a AT&T Florida d/b/a AT&T Southeast for waiver of Rule 25-4.040(2), Florida Administrative Code.	03443-09	King Murphy	Order issued	AT&T Florida (Gurdian) - (CONFIDENTIAL) Portions of responses to questions raised at meeting with staff and OPC regarding petition, specifically response to question No. 4. [x-ref. DN 02617-09]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090082-TL	Petition by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast for waiver of Rule 25-4.040(2), Florida Administrative Code.	06785-09	King Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Residential white pages studies, per staff's request.	✓	—
		05830-10	King Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to portions of staff's request, dated 6/22/10, Item No. 1 and Exh 7.	✓	—
090212-TX	Application for certificate to provide competitive local exchange telecommunications service by BLC Management LLC d/b/a Angles Communication Solutions.	03630-09	Curry Teitzman	Confidential claim per 364.183(1), F.S.	Angles (Steinhart) - (CONFIDENTIAL) Profit and loss statement for period ending 12/31/07 and 12/31/08; and balance sheet as of 12/31/07.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090212-TX	Application for certificate to provide competitive local exchange telecommunications service by BLC Management LLC d/b/a Angles Communication Solutions.	01373-10	Curry Teitzman	Confidential claim per 364.183(1), F.S.	Angles (Steinhart) - (CONFIDENTIAL) Profit and loss statement for year ended 12/31/09 and balance sheet as of 12/31/09.	✓	—
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	09703-09	Bellak Bellak	Order issued	GREC (Young) - (CONFIDENTIAL) Exhs BEK-2 through BEK-6 to testimony of Bradley E. Kushner; includes CD. (x-ref DN 10127-09)	✓	—
		10127-09	Bellak Bellak	Order issued	GRU; GREC (Young) - (CONFIDENTIAL) Certain information in direct testimony of Bradley E. Kushner and Exhs BEK-2 through BEK-6. (x-ref 09703-09)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	11307-09	Bellak Bellak	Order issued	GRU; GREC (Young) - (CONFIDENTIAL) Certain information in response to Interrogatory No. 55 in staff's 2nd set of interrogatories (Nos. 9-70).	✓ —	—
		11880-09	Bellak Bellak	Order issued	GRU; GREC (Young) - (CONFIDENTIAL) Portions of responses to interrogatory Nos. 76 and 78 from staff's 3rd set of interrogatories (Nos. 71-79).	✓ —	—
		00366-10	Bellak Bellak	Order issued	GRU; GREC (LaVia) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs (No. 1). [See DN 10929-09]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	01389-10	Bellak Bellak	Staff recom fld; awaiting order	GREC; GRU (Wright) - (CONFIDENTIAL) Certain information provided in response to POD No. 16 in staff's 4th request for PODs and certain information in response to staff's interrogatory No. 102. [DN 02222-10 x-ref. to interrogatory No. 102 only; DNs 02510-10 and 02960-10 x-ref for POD No. 16 only.]	✓	—
		02222-10	Bellak Bellak	Order issued	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in response to staff's interrogatory No. 102. (x-ref. portion of DN 01389-10)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	02291-10	Bellak Bellak	Order issued	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in response to staff's interrogatory No. 114. [CLK note: Document provided in paper and in electronic format.]	✓	—
		02510-10	Bellak Bellak	Staff recom fld; awaiting order	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in the supplemental response to staff's request for PODs (No. 16). (x-ref DN 01389-10 for POD No. 16 only) [See DN 02560-10 for supplemental confidential information] [CLK note: Response provided on CD only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	02655-10	Bellak Bellak	Order issued	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in the response to staff's interrogatory No. 117. (x-ref DN 03265-10) [CLK note: Confidential information provided in paper format and on CD.]	✓	—
		02696-10	Bellak Bellak	Order issued	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in response to staff's interrogatory No. 120. [CLK note: Confidential information provided in paper format and on CD.] (x-ref DN 03267-10)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	02960-10	Bellak Bellak	Staff recom fld; awaiting order	GRU; GREC (LaVia) - (CONFIDENTIAL) Response to staff's request for PODs (No. 16). (x-ref DN 01389-10 for POD No. 16 only) [See DN 02510-10]	✓	—
03265-10		Bellak Bellak	Order issued	GRU/GREC (LaVia) - (CONFIDENTIAL) Response to staff's interrogatory (No. 117). (x-ref DN 02655-10)	✓	—	
03267-10		Bellak Bellak	Order issued	GRU/GREC (LaVia) - (CONFIDENTIAL) Response to staff's interrogatory (No. 120), Exh C [to request for confidential classification of response to staff's interrogatory (No. 120), DN	✓	—	

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090501-TP	Petition for arbitration of certain terms and conditions of an interconnection agreement with Verizon Florida, LLC by Bright House Networks Information Services (Florida), LLC.	01552-10	Bloom Murphy	Order issued	03266-10]. (x-ref DN 02696-10) Bright House (Keating) - (CONFIDENTIAL) Information contained in responses to Verizon's 1st set of interrogatories (Nos. 1-21) and 1st requests for PODs (Nos. 1-8); specifically, to interrogatories Nos. 1, 3, 5, 13, 14, 15, and 16.	✓	—
		02188-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Information contained on Page 5 of direct testimony of William Munsell.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090501-TP	Petition for arbitration of certain terms and conditions of an interconnection agreement with Verizon Florida, LLC by Bright House Networks Information Services (Florida), LLC.	02202-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in responses to Bright House's 1st set of interrogatories (Nos. 1-12).	✓	—
		03706-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Responses to Bright House's 2nd set of interrogatories (Nos. 13-49).	✓	—
		04305-10	Bloom Murphy	Other	Verizon (O'Roark) - (CONFIDENTIAL) Portions of deposition transcript of Marva B. Johnson taken 5/6/10 in Tallahassee. [CLK note: Document received directly from Accurate	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090507-TP	(Florida), LLC. Petition for designation as eligible telecommunications carrier (ETC) by T-Mobile South LLC.	12283-09	Polk Murphy	Confidential claim per 364.183(1), F.S.	Stenotype Reporters, Inc.] T-Mobile (Self) - (CONFIDENTIAL) Response to staff's data request of 12/9/09.	—	✓
		00890-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Supplemental response to staff's data request No. 50.	—	✓
		03355-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to staff's second data request of 4/9/10.	—	✓
		03433-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in attachment to response to Item 72 of staff's second data request of 4/9/10.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090507-TP	Petition for designation as eligible telecommunications carrier (ETC) by T-Mobile South LLC.	04509-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to Item No. 75 of staff's third data request, dated 5/20/10.	—	✓ —
090510-TP	Petition for designation as eligible telecommunications carrier (ETC) by T-Mobile South LLC.	12283-09	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Response to staff's data request of 12/9/09.	—	✓ —
		00890-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Supplemental response to staff's data request No. 50.	—	✓ —
		03355-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to staff's second data request of 4/9/10.	—	✓ —

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
090510-TP	Petition for designation as eligible telecommunications carrier (ETC) by T-Mobile South LLC.	03433-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in attachment to response to Item 72 of staff's second data request of 4/9/10.	—	✓
		04509-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to Item No. 75 of staff's third data request, dated 5/20/10.	—	✓
100000-OT	Undocketed filings for 2010.	00656-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Customer information.	✓	—
		01069-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	01107-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's lifeline reseller data request dated 1/28/10.	✓	—
		01254-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 2/24/10 containing confidential and proprietary business information.	✓	—
		02298-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Certain portions of response to 2010 local competition report data request; includes 2 CDs. [CLK note: Document provided in paper and electronic format.]	✓	—

See retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	02564-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		02693-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's lifeline reseller second data request dated 3/22/10.	✓	—
		02719-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Gibbs) - (CONFIDENTIAL) 2010 local competition report with data provided for 12/31/09; includes CD.	✓	—
		02722-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Gibbs) - (CONFIDENTIAL) 2010 local competition report with data provided for 12/31/09; includes CD.	✓	—

*5/2
No retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	02738-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Feil) - (CONFIDENTIAL) Response to 2010 local competition report data request; includes CD.	✓	—
		02742-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bright House Networks (Keating) - (CONFIDENTIAL) Responses to staff's 2010 competitive local exchange carrier questionnaire; includes CD.	✓	—
		02772-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2010 local competition report data request; includes diskette.	✓	—
		02806-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch Telecom (Hoke) - (CONFIDENTIAL) Responses to local [2010 CLEC] competition data request.	✓	—

5 yr retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	02810-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch Communications (Hoke) - (CONFIDENTIAL) Responses to local [2010 CLEC] competition data request.	✓	—
		02840-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Culpepper) - (CONFIDENTIAL) Highlighted portions of response to 2010 [CLEC] local competition data request; and Attachments 1 (data tables) and 2 (FCC Form 477). [CLK note: Document provided in hard copy and on electronic format.]	✓	—
		02843-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Responses to data requests associated with 2010 CLEC questionnaire. [CLK note: Document provided in hard copy and on electronic	✓	—

*552
Retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02848-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	format.] XO (Adams) - (CONFIDENTIAL) Response to [2010 CLEC] local competition data request.	✓	—
		02850-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding 2010 CLEC local competition report information. [CLK note: Document provided in electronic format only.]	✓	—
		02852-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding 2010 ILEC local competition report information. [CLK note: Document provided in electronic format only.]	✓	—

*5-2
Retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	02854-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to 2010 ILEC local competition data request. [CLK note: Document provided on hard copy and on CD.]	✓	—
		02856-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (Christian) - (CONFIDENTIAL) Response to 2010 CLEC local competition data request. [CLK note: Document provided on hard copy and on CD.]	✓	—
		02869-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS TELECOM/Quincy (McCabe) - (CONFIDENTIAL) Response to 2010 local [ILEC] competition report data request.	✓	—
		02875-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Response to staff's 2010 [CLEC] local competition data request. [CLK note: Document	✓	—

*552
2010-2011*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02878-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	provided on hard copy and on CD.] Comcast Digital Phone (Self) - (CONFIDENTIAL) Response to 2010 [CLEC] local exchange carrier questionnaire.	✓	—
		02880-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Long Distance (Self) - (CONFIDENTIAL) Response to 2010 [CLEC] local exchange carrier questionnaire.	✓	—
		02890-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Long Distance (Greer) - (CONFIDENTIAL) Response to 2010 [CLEC] local competition report, dated 2/19/10.	✓	—
		02892-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TCG South Florida (Greer) - (CONFIDENTIAL) Response to 2010 [CLEC] local competition report, dated 2/19/10. [CLK note: Document provided on hard copy and on CD.]	✓	—

*5-2
2010-11-10*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	02894-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2010 [CLEC] local competition report, dated 2/19/10. [CLK note: Document provided on hard copy and on CD.]	✓	—
		02898-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Southeast (Greer) - (CONFIDENTIAL) Response to 2010 [ILEC] local competition report, dated 2/19/10. [CLK note: Document provided on hard copy and on CD.]	✓	—
		02900-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Abdul-Qadir) - (CONFIDENTIAL) Response to staff's 2010 [CLEC] local competition report data requests.	✓	—

*54
Retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	02903-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Kaufman) - (CONFIDENTIAL) Response to staff's 2010 [CLEC] local competition data request.	✓	—
		02944-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Ceguera) - (CONFIDENTIAL) Response to staff's 2010 CLEC questionnaire data request; includes CD. (TX237)	✓	—
		02949-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Plante) - (CONFIDENTIAL) - [Response to] staff's 2010 CLEC data request; includes CD. (TX824). [CLK note: Document mailed directly to staff; received in CLK on 4/16/10.]	✓	—
		02953-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Access (Crocker) - (CONFIDENTIAL) Responses to staff's 2010 CLEC data request; includes CD. (TX880)	✓	—

See retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	02956-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BCN (Crocker) - (CONFIDENTIAL) Responses to staff's 2010 CLEC data request; includes CD. (TX400)	✓	—
		02998-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Smith) - (CONFIDENTIAL) Response to staff's 2010 CLEC data request on local competition. [CLK note: Document provided in electronic format only.]	✓	—
		03000-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MCC (Sokolin-Maimon) - (CONFIDENTIAL) Response to staff's 2010 CLEC data request on local competition; includes CD. (TX842)	✓	—
		03018-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's 2010 ILEC data request on local competition. (TL716)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	03054-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 2010 ILEC data request on local competition. [CLK note: Document provided in electronic format only.]	✓	—
		03071-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Feil) - (CONFIDENTIAL) Excel spreadsheet (Table 1 response); advises a hard copy was filed on 4/12/10. [CLK note: Document provided in electronic format only.]	✓	—
		03082-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Response to 2010 ILEC data request on local competition. (TL732)	✓	—

See retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	03280-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Revised Table 1 to 2010 ILEC local competition report. (TL727) [CLK note: Document provided on CD only.]	✓	—
		03297-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Ceyond (Kaufman) - (CONFIDENTIAL) Certain portions of response to staff's 2010 local competition data request, business information. [CLK note: Document provided in electronic format only.]	✓	—
		03299-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Karr) - (CONFIDENTIAL) 2010 CLEC data request Table-1, Columns A through K; Table-2, Columns 2 and A; Table-5, Columns B and C; and 2010 CLEC questionnaire (Nos. 2, 3, 6, 18, and 20). [CLK note: Document	✓	—

*Sup
Retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03301-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	provided in electronic format only.] Safelink (Chamizo) - (CONFIDENTIAL) Customer information.	✓	—
		03392-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Revised Table 2 of 2010 ILEC local competition questionnaire responses.	✓	—
		03395-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2009 [sic] local competition report data request; provided on CD only.	✓	—
		03397-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Abdul-Qadir) - (CONFIDENTIAL) Supplemental response to 2010 local competition report data requests, Table 5; includes CD.	✓	—

*544
Retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	03407-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Revised response to staff's 2010 local competition data request; includes CD.	✓	—
		03427-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		03435-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3; Telcove; Broadwing (Rule) - (CONFIDENTIAL) Addendum to response to staff's 2010 local competition data request; includes CD.	✓	—
		03442-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Revised 2010 local competition report data request; includes CD.	✓	—

*Sup
Retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	03445-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MCC (Sokolin-Maimon) - (CONFIDENTIAL) [Revised] portion of response to staff's 2010 CLEC data request on local competition; includes CD. [CLK note: Cover letter dated 4/27/10 advised revised version is filed due to electronic file conversion issues.]	✓	—
		03554-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Kaufman) - (CONFIDENTIAL) Form 477 that is part of response to staff's 2010 local competition data request.	✓	—
		03560-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Revised response to Commission's annual ILEC data request.	✓	—

Sokolin-Maimon

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	03717-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Karr) - (CONFIDENTIAL) Revised 2010 CLEC data request; provided on CD only. [CLK note: Cover letter has been assigned DN 03707-10; See DN 03724-10 for letter claiming confidential treatment.]	✓	—
		03800-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BCN (Crocker) - (CONFIDENTIAL) Amended response to staff's 2010 local competition data request; includes CD. (TX400)	✓	—
		03803-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch Communications (Hoke) - (CONFIDENTIAL) Data tables and screen shot of FCC 477 [forms]; includes CD.	✓	—

*Sup
Retention*

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	03805-10 <i>SUTCH reference</i>	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch Telecom (Hoke) - (CONFIDENTIAL) Data tables on CD and screen shot of FCC 477 [forms].	✓	—
		03844-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of LifeConnex and ATMS, organizational chart, and management agreement with LifeConnex Telecom. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	✓	—
		03847-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of BLC Management and ATMS, organizational chart, and management agreement with	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		03849-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BLC. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.] ATMS (Sutch) - (CONFIDENTIAL) Financial statements of American Dial Tone and ATMS, resume of Justin Nymark, organizational chart, and management agreement with American Dial Tone. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	04337-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Detailed legal suits of the officers of LifeConnex and ATMS operational summary 2010 in response to the third lifeline reseller data request. [CLK note: Document forwarded from RAD on this date.]	✓	—
		04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (O'Roark) - (CONFIDENTIAL) Response to Ganoco, Inc. d/b/a American Dial Tone's subpoena duces tecum without deposition. [CLK note: Document	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

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

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	05005-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		05719-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		06246-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 7/30/10, business information.	✓	—
		06248-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 7/30/10, 2nd quarter (2010) lifeline subscriber enrollment report.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	06414-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Cost support data associated with tariff filings T100286 and T100287.	—	✓
		06762-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		06906-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		07201-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	07251-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline application data responses. [CLK note: Document provided in electronic format only; second CD containing 4/22/10 data appears to be blank, see DN 07692-10 for replacement.]	✓	-
		07253-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Higgs) - (CONFIDENTIAL) Supporting calculations for non-basic rate increase filing.	✓	-
		07330-10	No lead stf. No lead att.	Under 5-year retention	USAC (Capozzi) - (CONFIDENTIAL) LifeConnex audit report, provided by the FCC.	✓	-
		07439-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to question No. 15 of response to [staff's 2010] link-up and lifeline data	✓	-

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		07466-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request.	✓	—
		07470-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Amended Attachment A to letter dated 9/3/10 (DN 07469-10).	✓	—
		07471-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to RAD/Salak's 8/2/10 memo regarding 2010 lifeline report data request.	✓	—
		07478-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's lifeline report data request, 8/2/10; Item Nos. 15 and 21 contain CLEC data and internal procedures.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	07569-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/2/10 2010 lifeline report data request, Nos. 2, 4, 11, 12, 20 and 21.	✓	—
		07619-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/2/10 2010 lifeline report data request, Nos. 2, 4, 11 and 12.	✓	—
		07671-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Cost support data associated with recent tariff filings.	—	✓
		07692-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline application data. [See DN 07251-10] [CLK note: Document provided in electronic format only; refile of	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		07703-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	previously filed CD]. Windstream (Higgs) - (CONFIDENTIAL) Supporting calculations for non-basic rate increase filing.	—	✓
		07880-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh A to letter dated 9/20/10 claiming confidentiality].	✓	—
		07881-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh B to letter dated 9/20/10 claiming confidentiality].	✓	—
		07882-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh C to letter dated 9/20/10 claiming confidentiality].	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	07883-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	OIP (Crowe) - (CONFIDENTIAL) Response to RAD/Salak's data request No. 1, dated 9/1/10 [Exh D to letter dated 9/20/10 claiming confidentiality].	✓	—
		08162-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	LifeConnex [sic] (Kaufman) - (CONFIDENTIAL) Certain portions of response to staff's 2010 local competition data request. [CLK note: See DN 08218-10 for replacement claim letter which corrects company name from LifeConnex to American Dial Tone, Inc.]	✓	—
		08389-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

See retention

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	08690-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Cost support data associated with recent tariff filings.	—	✓
		08777-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Cost support data for rate increases, effective 7/1/10.	—	✓
		08875-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 10/22/10, 3rd quarter (2010) de-enrollment report.	✓	—
		08950-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Third lifeline quarterly report in accordance with Rule 25-4.0665, FAC.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	09000-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus Communications, Inc. (Munn) - (CONFIDENTIAL) Letter dated 10/28/10 claiming confidentiality of provided lifeline and link-up report for third quarter, pursuant to Rule 25-4.0665(20), FAC. [CLK Note: Claim for confidentiality and confidential report provided in one document.]	✓	—
		09095-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	09170-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
		09311-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Revised lifeline report for third quarter of 2010; letter dated 11/12/10 advises corrected report replaces report filed 10/21/10.	✓	—
		09622-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	09665-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	✓	—
100076-TX	Application for certificate to provide competitive local exchange telecommunications service by TRIARCH INC.	00931-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	TRIARCH (Steinhart) - (CONFIDENTIAL) Balance sheet and profit and loss statement as of 12/31/09, which is being filed in conjunction with CLEC application.	✓	—
100160-EG	Petition for approval of demand-side management plan of Progress Energy Florida, Inc.	03889-10	Lewis No lead att.	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to FIPUG's 1st request for production (No. 10). [CLK note: Document provided in electronic format only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100160-EG	Petition for approval of demand-side management plan of Progress Energy Florida, Inc.	04015-10	Lewis No lead att.	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to SACE's 1st request for production (No. 1). [CLK note: Document provided in electronic format only.]	✓ —	—
100176-TP	Petition for arbitration of interconnection agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida and Sprint Communications Company L.P.	07074-10	Trueblood Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Exh RGF-2, Florida CDMA and iDEN maps; includes CD.	✓ —	—
		07075-10	Trueblood Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Exh RGF-3, results of traffic studies for Florida.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100176-TP	Petition for arbitration of interconnection agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida and Sprint Communications Company L.P.	08330-10	Trueblood Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Portion of response to AT&T Georgia's 1st set of discovery requests in Georgia PSC Dockets 31691 and 31692, entitled "Sprint confidential Attachment GA DR-3".	✓	—
		08382-10	Trueblood Murphy	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Portions of rebuttal testimony of James W. Hamiter that may contain confidential business information of Sprint Nextel. (x-ref DN 08954-10)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100176-TP	Petition for arbitration of interconnection agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida and Sprint Communications Company L.P.	08384-10	Trueblood Murphy	Staff recom fld; awaiting order	Sprint Nextel (Rule) - (CONFIDENTIAL) Exh RGF-5, Sprint traffic studies for FL and TN. (x-ref DN 08954-10)	✓	—
		08485-10	Trueblood Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 8).	✓	—
		08500-10	Trueblood Murphy	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 19). (x-ref DN 08864-10)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100176-TP	Petition for arbitration of interconnection agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida and Sprint Communications Company L.P.	08864-10	Trueblood Murphy	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's 1st request for PODs, Item No. 19. (x-ref DN 08500-10)	✓	—
		08954-10	Trueblood Murphy	Staff recom fld; awaiting order	Sprint Nextel (Rule) - (CONFIDENTIAL) Exh RGF-2 (includes CD); highlighted portions of Exhs RGF-3 and RGF-5; Attachment GA DR-3; and highlighted portion of rebuttal testimony of AT&T [Florida]'s witness James W. Hamiter. (x-ref DNs 08382-10 and 08384-10)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETUP'</u>
100319-TX	Application for certificate to provide competitive local exchange telecommunications service by 321 Communications, Inc.	04748-10	Earnhart Evans	Confidential claim per 364.183(1), F.S.	321 Communications (Steinhart) - (CONFIDENTIAL) Bank statement for 4/10, profit and loss statement 2009, and balance sheet through 3/10.	✓	—
100323-TX	Application for certificate to provide competitive local exchange telecommunications service by IBC Telecom Corp.	04856-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	IBC (Steinhart) - (CONFIDENTIAL) Financial information on balance sheet.	—	✓
100327-TL	Petition by Verizon Florida LLC for waiver of Rule 25-4.040(2), F.A.C.	05810-10	Trueblood Teitzman	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Attachment C to response to [staff's 6/30/10] data request [No. 11].	✓	—
		06412-10	Trueblood Teitzman	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Supplemental data in response to staff's 6/30/10 data request.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100328-TX	Application for certificate to provide competitive local exchange telecommunications service by Clear Rate Communications, Inc.	04976-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Clear Rate (Roesel) - (CONFIDENTIAL) Financial statements.	—	✓
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	07082-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Attachments A and B to objections and responses to subpoena duces tecum without deposition [issued 6/30/10]. [CLK note: Document provided in electronic format only.]	✓	—
		07144-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 6/30/10; includes CD. [See DNs 07366-10 and 09126-10]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	lifeline, eligible telecommunication carrier, and universal service requirements.	07366-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum No. 1(f), dated 6/30/10. [See DNs 07144-10 and 09126-10] [CLK note: Document provided in electronic format only.]	✓	—
		08842-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09119-10] [CLK note: Document provided in electronic format only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08843-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09120-10] [CLK note: Document provided in electronic format only.]	✓	—
		08844-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09121-10] [CLK note: Document provided in electronic format only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08845-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09122-10] [CLK note: Document provided in electronic format only.]	✓	—
		09119-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.] [See DN 08842-10]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09120-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08843-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—
		09121-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08844-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable telecommunication carrier, and universal service requirements.	09122-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08845-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—
		09126-10	Salak Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 10/29/10. [See DNs 07144-10 and 07366-10] [CLK note: Document provided in electronic format only.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100345-EQ	Petition for approval of negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	05508-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated contract.	✓ —	—
		09205-10	Ma Tan	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated contracts with Hathaway Renewable Energy, Inc.	✓ —	—
100346-EQ	Petition for approval of the second negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	05514-10	Ma Tan	Order issued	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in second negotiated contract.	✓ —	—
		09205-10	Ma Tan	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated contracts with Hathaway Renewable	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100347-EQ	Florida, Inc. Petition for approval of the third negotiated purchase power contract with Hathaway Renewable Energy, Inc. by Progress Energy Florida, Inc.	05520-10	Ma Tan	Order issued	Energy, Inc. Progress (Burnett) - (CONFIDENTIAL) Certain information contained in third negotiated contract.	✓	—
		09205-10	Ma Tan	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in negotiated contracts with Hathaway Renewable Energy, Inc.	✓	—
100372-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Orange Park exchange (Ridgewood), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	06555-10	Deas Evans	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 growth code denial.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100375-TP	Petition for supplemental authority for designation as eligible telecommunications carrier (ETC) for purposes of providing low income support for wireless service, by Easy Telephone Service Company.	08613-10	Williams Evans	Confidential claim per 364.183(1), F.S.	Easy Telephone (Smith) - (CONFIDENTIAL) Certain documents in response to data requests dated 9/17/10.	✓	—
100382-TX	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Orlando exchange, by Embarq Communications, Inc. d/b/a CenturyLink.	07044-10	Deas Evans	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	—	✓
100414-TX	Application for certificate to provide competitive local exchange telecommunications service by Capital Communications Consultants, Inc.	08225-10	Earnhart Evans	Confidential claim per 364.183(1), F.S.	Capital (Steinhart) - (CONFIDENTIAL) Balance sheet as of 9/16/10.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100432-TP	Request for emergency relief and complaint of American Dial Tone, Inc. against BellSouth Telecommunications, Inc. d/b/a AT&T Florida to resolve interconnection agreement dispute.	09990-10	Harris Harris	Req forwarded to staff for recom	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09729-10]	✓	—
100441-TX	Application for certificate to provide competitive local exchange telecommunications service by Local Telecommunications Services - FL, LLC.	09381-10	Curry McKay	Confidential claim per 364.183(1), F.S.	Local Telecommunications Services (Thomas) - (CONFIDENTIAL) Financial statements.	✓	—
100445-TX	Petition for expedited review of growth code denial by Number Pooling Administrator for Boca Raton Rate Center, by TCG South Florida.	09520-10	Deas Evans	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of growth code denial.	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 01/13/2011
Filed 01/01/1986 through 12/31/2010**

Division of Regulatory Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100427-TX	Application for certificate to provide competitive local exchange telecommunications service by WonderLink Communications, LLC.	08856-10	Earnhart Evans	Confidential claim per 364.183(1), F.S.	WonderLink (Duncan) - (CONFIDENTIAL) Projected financial statements for three years.	✓	—
100429-TX	Application for certificate to provide competitive local exchange telecommunications service by Internet & Telephone, LLC.	09004-10	Curry Evans	Confidential claim per 364.183(1), F.S.	Internet & Telephone (Cooper) - (CONFIDENTIAL) Financial statements.	✓	—
100432-TP	Request for emergency relief and complaint of American Dial Tone, Inc. against BellSouth Telecommunications, Inc. d/b/a AT&T Florida to resolve interconnection agreement dispute.	09729-10	Harris Harris	Req forwarded to staff for recom	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09990-10]	✓	—

Total number of records: 332