

State of Florida



# Public Service Commission

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

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

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13 JUL 31 PM 3:24

COMMISSION  
CLERK

**DATE:** July 31, 2013

**TO:** Ann Cole, Commission Clerk, Office of Commission Clerk

**FROM:** Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications

**RE:** Quarterly Inventory of Confidential Documents as of July 8, 2013

Attached is the listing of confidential documents as of July 8, 2013, identifying whether each document should be retained at the Commission or returned to the source. Of the 232 records listed, 226 should be retained and six (6) should be returned. For your convenience, I have listed the following documents that can be returned to the source.

**Docket No. 130018-TX**

00226-13

**Docket No. 130071-TX**

01563-13  
02225-13

**Docket No. 130085-TL**

02033-13

**Docket No. 130152-TA**

02903-13

**Docket No. 130162-TL**

03265-13

**Docket No. 130165-TA**

03323-13

cc: Lisa Harvey  
Beth Salak  
Theresa Farley (w/att.)

State of Florida



## Public Service Commission

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

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**DATE:** July 31, 2013  
**TO:** Ann Cole, Commission Clerk, Office of Commission Clerk  
**FROM:** Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications  
**RE:** Quarterly Inventory of Confidential Documents as of July 8, 2013

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Attached is the listing of confidential documents as of July 8, 2013, identifying whether each document should be retained at the Commission or returned to the source. Of the 232 records listed, 226 should be retained and six (6) should be returned. For your convenience, I have listed the following documents that can be returned to the source.

**Docket No. 130018-TX**

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03265-13

**Docket No. 130165-TA**

03323-13

cc: Lisa Harvey  
Beth Salak  
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**Inventory of Confidential Documents by Responsible Division/Office as of 07/08/2013**

Office of Telecommunications

<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>
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK)	00582-12	Miller No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's questions; business information. [CLK note: This document moved from Docket 090430-TP to Docket 000121A-TP per DN 01134-12.]	<input checked="" type="checkbox"/>	—
000121B-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (CENTURYLINK FLORIDA TRACK)	01736-13	No lead stf. Teitzman	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) 2012 Florida PMP activity (entire CD).	<input checked="" type="checkbox"/>	—
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	<input checked="" type="checkbox"/>	—

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		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	10/7/08. [CLK note: Document contains 3 CDs.] Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].	✓	—
090000-OT	Undocketed filings for 2009.	09248-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to RCP/Salak 8/3/09 memo regarding 2009 lifeline report data request.	✓	—
		09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/4/09 data request and staff's subpoena duces tecum dated 9/28/09 [sic] regarding link-up and lifeline data.	✓	—

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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.]		—
090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a	00650-11	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Cooke) - (CONFIDENTIAL) Response to Broadwing's 1st request for PODs.		—

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	Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.						


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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	08995-11	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 16). [CLK note: Document entered as Hearing Exh No. 5 at 10/23/12 hearing.]	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	09193-11	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) First supplement to and response to interrogatory No. 7 from staff; and Appendix Staff INT 7.		—



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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	09195-11	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) First supplement to and response to interrogatory No. 9 from QCC's first set of data requests.		—

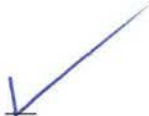
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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	00373-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Broadwing Communication LLC's data request Set 1, No. 1.	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01006-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to US LEC's interrogatory Nos. 1-1, 1-3, 2-7, 2-11, and 2-12; highlighted		—

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.					portions of supplemental responses to US LEC's document requests Nos. 1-1 and 2-9; and supplemental responses to US LEC's document requests Nos. 2-9, entire CD. [CLK note: No CD filed with document.]		

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	01009-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to API's interrogatory Nos. 1, 4, 5, 10, and 11; and highlighted portions of supplemental responses to API's document requests Nos. 2, 8, and 20.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01012-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to PAETEC's interrogatory Nos. 1-3 and 2-15; highlighted portions of supplemental responses to PAETEC's document requests Nos. 1-4 and 2-18; and supplemental responses to PAETEC's document requests Nos. 2-18, entire CD.	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01035-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to Verizon Access' interrogatory No. 17 (bates-stamp No. 1926-1927).	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01041-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Supplemental response to Granite's document requests No. 2 (bates-stamp No. 1918-1925); highlighted portions of supplemental	✓	—

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.				response to Granite's document requests No. 3 (bates-stamp No. 1913-1917); and supplemental response to Granite's document requests No. 5 (bates-stamp No. 1892-1912).		

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	01069-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to XO's document request Nos. 1-4 (highlighted portions, QCC Bates Stamp No. 1928-1931).	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01073-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental responses to BullsEye's document request Nos. 1-2 (in its entirety, Bates Stamp No. 1932-1937); 1-3 (highlighted portions, Bates Stamp No. 1938-1939; and 1-5 (in its entirety, Bates Stamp No. 1940-1960).	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01076-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to tw telecom's document request Nos. 3 and 4 (entire CD, Bates Stamp Nos. 1961-2137); provided on CD only. [CLK note: Document entered as Hearing Exh No. 23 at 10/23/12 hearing.]	✓	—


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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01348-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release with Lightyear.	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01655-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of response to Broadwing's interrogatory No. 12. [CLK note: Document entered as Hearing Exh No. 9 at 10/23/12		—

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

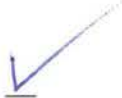
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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01737-12	Tan Tan	Confidential claim per 364.183(1), F.S.	US LEC (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (No. 2(a)).	✓	—

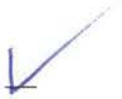
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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01820-12	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) Attachment A, business information (Appendix Qwest Int. 1).		—

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<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>
	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01863-12	Tan Tan	Confidential claim per 364.183(1), F.S.	XO (Feil) - (CONFIDENTIAL) Attachment A, business information (Appendix Qwest DR 2(a) and Appendix Qwest 2(b)).		—

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<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>
	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.						

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	01912-12	Tan Tan	Confidential claim per 364.183(1), F.S.	tw telecom (Feil) - (CONFIDENTIAL) Appendix Qwest Int 1.	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02109-12	Tan Tan	Confidential claim per 364.183(1), F.S.	DeltaCom (Feil) - (CONFIDENTIAL) Appendix Qwest Int 1.	✓ —	—



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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02158-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Broadwing (Rule) - (CONFIDENTIAL) Attachment A, pages 000001-000003 and 000042-000071.	✓	—


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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02584-12	Tan Tan	Confidential claim per 364.183(1), F.S.	XO (Feil) - (CONFIDENTIAL) Interrogatory No. 16 to QCC.	↓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02688-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to tw telecom interrogatory (No. 4); and entire supplemental response to		—

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.				interrogatory (No. 5; Bates Stamp Nos. 002898-002902).		

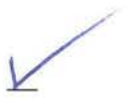
**Inventory of Confidential Documents by Responsible Division/Office as of 07/08/2013**

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<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>
090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	02691-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Supplemental responses to Birch's interrogatories No. 1 (highlighted portions and Bates stamp Nos. 002852-002897) and No. 4 (highlighted portions); and supplemental response to Birch's document request No. 3 (Bates stamp Nos. 002600-002851). [CLK note: Document entered as Hearing Exh No. 28 at 10/23/12 hearing.]	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02826-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Windstream NuVox (Feil) - (CONFIDENTIAL) Appendix Qwest DR 2.		—


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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02864-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Granite (Klein) - (CONFIDENTIAL) Supplemental response to interrogatory (No. 2) and highlighted portions of POD (No. 2) from QCC.	✓	—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02949-12	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) Interrogatory (No. 5) and POD (No. 4) to QCC.		—



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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02979-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to MCI's interrogatory No. 11.		—

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.						

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	03035-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to staff interrogatory No. 19 (highlighted portions). [CLK note: Document entered as Hearing Exh No. 6 at 10/23/12 hearing.]	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03038-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to Broadwing's document request No. 7 (entire document; QCC Bates stamp Nos. 002903 through 002906. [CLK note: Document entered as Hearing Exh No. 10 at 10/23/12 hearing.]	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03120-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Responses to Verizon Access' Interrogatories (Nos. 26, 29, 30, and 33), highlighted portions; POD (No. 7), entire document; Bates stamp #002911-002917); and POD (No. 9), highlighted portions, Bates stamp #002907-002910).	✓	—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03152-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Response to Broadwing's POD (No. 23), entire document; Bates stamp #002918-002927).	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03326-12	Tan Tan	Confidential claim per 364.183(1), F.S.	XO (Feil) - (CONFIDENTIAL) Appendix Qwest DR2(a)-A provided in response to discovery from QCC.	✓	—

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.						



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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	03531-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Attachment to response to DeltaCom interrogatory (No. 1) (entire document) and response to DeltaCom POD (No. 1) (highlighted portions).	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03574-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release between QCC and Access Point.	✓	—

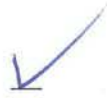
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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03608-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Response to Broadwing's document request No. 7 (entire document; Bates stamp #002928-002930). [CLK note: Document entered as Hearing Exh No. 11 at 10/23/12 hearing.]	✓	—

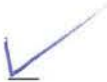
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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03695-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to Broadwing's document request No. 7, entire document; Bates Stamp Nos. 002931-002940. [CLK note: Document entered as Hearing Exh No. 12 at 10/23/12 hearing.]		—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03748-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Response to tw telecom's POD (No. 7) (entire document, Bates stamp Nos. 002941-002948).		—

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.						

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	03774-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Response to Windstream NuVox's POD (Nos. 2 and 6) (entire documents, Bates stamp Nos. 002949-002953 and 002954-002959); and interrogatory (No. 5).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03871-12	Tan Tan	Order issued	Verizon Access (O'Roark) - (CONFIDENTIAL) Information contained in Exhs PHR-2, PHR-10, PHR-11, and PHR-12 to direct testimony of Peter H. Reynolds.	✓	—



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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03884-12	Tan Tan	Order issued	tw telecom; STS; DeltaCom; Windstream NuVox; PAETEC; US LEC; Broadwing; Granite (Rule) - (CONFIDENTIAL) Pages 56-59 of direct testimony Don J. Wood and Exhs DJW-2 and DJW-3. [CLK note: Exhs DJW-2 and DJW-3 entered as Hearing Exh Nos. 71 and 72 at hearing.]	✓	—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03890-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Highlighted information on page 20 of direct testimony of Dennis L. Weisman.	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03893-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Highlighted Information contained in portions of direct testimony and exhibits of Derek Canfield. [CLK note: Exhs DAC-5, DAC-6, DAC-9	✓	—

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<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>
	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.				through DAC-12, DAC-20, DAC-21, DAC-25, and DAC-26 entered as Hearing Exh Nos. 59-68 at hearing.]		

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<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>
090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	03896-12	Tan Tan	Order issued	OCC (Masterton) - (CONFIDENTIAL) Highlighted Information contained in portions of direct testimony and exhibits of William R. Easton. [CLK note: See DN 04115-12 for Pages 5 and 6 of Exh WRE-23A which were originally omitted.] [CLK note: Exhs WRE-1A, WRE-11, WRE-17A, WRE-17B, WRE-20, WRE-22, WRE-30, and WRE-36 entered as Hearing Exh Nos. 37, 42, 45, 46, 49, 51, 52, and 55 at hearing.]	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04115-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Pages 5 and 6 of Exh WRE-23A which were missing from DN 03896-12 when it was filed previously. [CLK note: See DN 03896-12 for initial filing.]	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04213-12	Tan Tan	Confidential claim per 364.183(1), F.S.	US LEC (Feil) - (CONFIDENTIAL) Appendix Qwest DR 12 provided in response to QCC document request 12 (bates-stamp page 0000166).	✓	—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04215-12	Tan Tan	Confidential claim per 364.183(1), F.S.	PAETEC (Feil) - (CONFIDENTIAL) Appendix Qwest DR 11 provided in response to QCC document request 11 (bates-stamp page 0000097).	✓	—



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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04316-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Granite (Zoracki) - (CONFIDENTIAL) Supplemental response to interrogatories (Nos. 4 and 6) from staff (highlighted portions).		—


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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.						

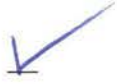
**Inventory of Confidential Documents by Responsible Division/Office as of 07/08/2013**

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<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>
090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	04324-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of interrogatory (No. 10) and request for admission (Nos. 1-3) to Granite.		—

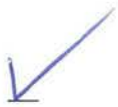
**Inventory of Confidential Documents by Responsible Division/Office as of 07/08/2013**

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04361-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Broadwing (Rule) - (CONFIDENTIAL) Interrogatory (No. 42) and POD (No. 50) to QCC.		—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04624-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release between QCC and BCI.		—


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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04717-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental direct testimony of Derek Canfield (highlighted portions on pgs 2 and 4); Exhs DAC-31 and DAC-32; supplemental direct testimony of William R. Easton (highlighted portions on pgs. 2 through 6); Exhs WRE-1C	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04765-12	Tan Tan	Order issued	(highlighted portions); and WRE-45 (entire document).		—
					QCC (Masterton) - (CONFIDENTIAL) Responses to tw telecom document request Nos. 10-12 (entire document, Bates stamp Nos. 002960-002963). [CLK note: Document on 1 CD only.] [CLK note:		

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.					Document entered as Hearing Exh No. 26 at 10/23/12 hearing.]		



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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	04767-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Responses to Broadwing document request Nos. 26-30 (entire document, Bates stamp Nos. 002964-002969). [CLK note: Document on 1 CD only.]	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04895-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Response to Broadwing's interrogatory No. 42 (highlighted portion); response to Broadwing's PODs No. 50 (Bates Stamp Nos. 002988 through 002992, entire document and No. 002993, highlighted portions); responses to Broadwing's request for admissions Nos. 33 and 35.	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04933-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Responses to DeltaCom's document request Nos. 2-4 (entire CD; Bates Stamp Nos. 002994-002997).	✓	—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	05089-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Response to BullsEye's document request Nos. 10-12 (Bates stamp No. 002998-003001; entire CD). [CLK note: Document entered as Hearing Exh No. 17 at 10/23/12 hearing.]	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	05261-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of response to tw telecom's interrogatory No. 14; response to tw telecom's document request No. 13 (Bates	✓	—

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.					stamp Nos. 003002, entire CD); and response to tw telecom's document request No. 13 (Bates stamp Nos. 003003, entire CD). [CLK note: Document entered as Hearing Exh No. 24 at 10/23/12 hearing.]		

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	05422-12	Tan Tan	Order issued	BullsEye (Klein) - (CONFIDENTIAL) Rebuttal testimony of Peter K. LaRose and Exhs PKL-1 through PKL-5.	✓	—

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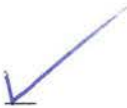
Office of Telecommunications

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	05434-12	Tan Tan	Order issued	Verizon Access (O'Roark) - (CONFIDENTIAL) Certain information contained in rebuttal testimony of Peter H. Reynolds and Exhs PHR-26, PHR-28, and PHR-35.	✓	—




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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	05440-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Highlighted information included in rebuttal testimony of Derek Canfield.		—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	05443-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Highlighted information included in rebuttal testimony of Dennis L. Weisman.		—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	05446-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Highlighted information included in rebuttal testimony of William R. Easton.	✓	—


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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	05454-12	Tan Tan	Order issued	tw telecom (Feil) - (CONFIDENTIAL) Redacted rebuttal testimony of Rochelle D. Jones and Exhs RDJ-1 and RDJ-2. [CLK note: Exh RDJ-1 entered as Hearing Exh No. 81 at hearing; x-ref. DN 07601-12; see DN 01333-13 for revised Exh RDJ-1, page 1 of 1.]		—


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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	05466-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Broadwing (Rule) - (CONFIDENTIAL) Rebuttal testimony of Brad N. Collins and Exh BNC-1; and rebuttal testimony of Mack D. Greene and Exhs MDG-1 through MDG-9.	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	06397-12	Tan Tan	Order issued	CenturyLink (Masterton) - (CONFIDENTIAL) QCC's supplemental response to tw telecom's interrogatory (No. 14), highlighted portions. [CLK note: Document entered as Hearing Exhibit No. 25 at 10/23/12 hearing.]		—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	06415-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Surrebuttal testimony of Derek Canfield (highlighted portions on pgs 3-7); and Exhs DAC-33 and DAC-34 (highlighted portions).	✓	—



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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications; Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	06501-12	Tan Tan	Order issued	Verizon Access (O'Roark) - (CONFIDENTIAL) Certain information contained in responses to QCC's 2nd set of interrogatories and 2nd request for PODs.	✓	—

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.						

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	06611-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release between QCC, Windstream, US LEC, and PAETEC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>


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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	06613-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Response to BullsEye's interrogatories (Nos. 16 and 19); and document request (No. 18), Bates stamp Nos. 003004-003040, entire document. [CLK note: Document entered as Hearing Exh No. 18 at 10/23/12 hearing.]	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	06624-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Broadwing (Rule) - (CONFIDENTIAL) Highlighted pages 13-14 and 16 of response to QCC's 3rd set of interrogatories (Nos. 13-19) and 3rd document requests (Nos. 11-22).		—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	06660-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release between QCC and DeltaCom and Earthlink Business.	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	06663-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release between QCC and Budget.	✓	—

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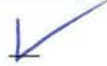
Office of Telecommunications

<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>
	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.						




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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	06800-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release between QCC and Granite (confidential in it's entirety).		—

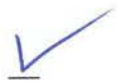
**Inventory of Confidential Documents by Responsible Division/Office as of 07/08/2013**

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	06900-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Broadwing (Rule) - (CONFIDENTIAL) Responses to QCC's document requests Nos. 20, 21, and 22; supplement to Nos. 13, 14, 16; responses to QCC's interrogatories (Nos. 15(c) and 17); and document request (No. 16); includes CD.		—

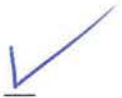
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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	07004-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release between QCC and Broadwing.		—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	07007-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release between QCC and Verizon Access.		—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	07160-12	Tan Tan	Order issued	QCC (Masterton) - (CONFIDENTIAL) Supplemental responses to BullsEye's interrogatory No. 10 (highlighted portion); and document request No. 17 (Bates stamp No.	✓	—

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.					003041-003163; entire document). [CLK note: Document entered as Hearing Exh No. 84 at 10/23/12 hearing.]		

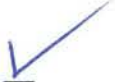
**Inventory of Confidential Documents by Responsible Division/Office as of 07/08/2013**

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	07251-12	Tan Tan	Req forwarded to staff for recom	(CONFIDENTIAL) Hearing Exh No. 84 from 10/23/12 hearing. [See DN 07353-12]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	07353-12	Tan Tan	Order issued	BullsEye (Klein) - (CONFIDENTIAL) Late-filed stipulated hearing Exh 84, which is the material within QCC's objections and supplemental responses to BullsEye's 2nd set of interrogatories (Nos. 10-12 and 17-18), 3rd set of document requests (Nos. 17 and 22), and QCC's PODs responsive to document request No. 17. [See DN 07251-12]		—



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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	07601-12	Tan Tan	Order issued	tw telecom (Feil) - (CONFIDENTIAL) Information contained on pages 3, 8, and 10 of prefiled rebuttal testimony and Exh RDJ-1, page 1 of 1 of Rochelle D. Jones. [x-ref. DN 05454-12; see DN 01333-13 for revised Exh RDJ-1, page 1 of 1.]	✓	—


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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	08067-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted information contained in post-hearing statement and brief.	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01333-13	Tan Tan	Order issued	tw telecom (Keating) - (CONFIDENTIAL) Revised Exh RDJ-1, pgs 3, 8, and 10, to rebuttal testimony of Rochelle D. Jones. [CLK note: See DNs 05454-12 and 07601-12 for		—

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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.				previous filings.]		

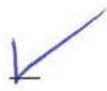

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100000-OT	Undocketed filings for 2010.	03844-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of LifeConnex and ATMS, organizational chart, and management agreement with LifeConnex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

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

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		04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	forwarded from RAD on this date.] Verizon Florida (O'Roark) - (CONFIDENTIAL) Response to Ganoco, Inc. d/b/a American Dial Tone's subpoena duces tecum without deposition. [CLK note: Document provided in electronic format only.]	✓	—
		04734-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to item Nos. 1, 6, and 8-10, with Attachment A, to staff's subpoena duces tecum, dated 5/13/10. [CLK note: Item No. 10 provided in electronic format only.]	✓	—

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100000-OT	Undocketed filings for 2010.	04990-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Exh 11 of the management agreement between ATMS and LifeConnex in response to the third lifeline reseller data request.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
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	07082-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Attachments A and B to objections and responses to subpoena duces tecum without deposition [issued 6/30/10]. [CLK note: Document provided in electronic format only.]	<input checked="" type="checkbox"/>	—



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	requirements.	07144-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 6/30/10; includes CD. [See DNs 07366-10 and 09126-10]	✓	—
		07366-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum No. 1(f), dated 6/30/10. [See DNs 07144-10 and 09126-10] [CLK note: Document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08842-10	Salak Harris	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09119-10] [CLK note: Document provided in electronic format only.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		08843-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09120-10] [CLK note: Document provided in electronic format only.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08844-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09121-10] [CLK note: Document provided in electronic format only.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		08845-10	Salak Harris	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09122-10] [CLK note: Document provided in electronic format only.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

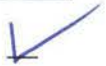

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09119-10	Salak Harris	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.] [See DN 08842-10]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		09120-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08843-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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<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.	09121-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08844-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]		—
		09122-10	Salak Harris	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08845-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]		—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09126-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 10/29/10. [See DNs 07144-10 and 07366-10] [CLK note: Document provided in electronic format only.]	✓	—
		00924-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Materials representing framework for settlement.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01247-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, organizational chart, and 2 scripts, provided for purpose of settlement.	✓	—
		01461-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework with Attachment 2, provided for purpose of settlement.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01492-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Attachment 1, materials provided for purpose of settlement.	✓	—
		01662-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework and Attachment 1, Version 2, provided for purpose of settlement.	✓	—



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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01840-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Document containing explanation of data error and document containing subscriber data requested, provided for purpose of settlement.	✓	—
		01913-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, provided in redline and clean format for purpose of settlement.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	02953-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised settlement with Attachments 1 and 2.	↓	—
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 for ext of classification fld	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09990-10]	↓	—
		09990-10	Harris Harris	Req for ext of classification fld	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09729-10]	↓	—

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	interconnection agreement dispute.	07696-12	Harris Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Bank statement, business information, Exh B to Exh 5 of motion for summary final order (DN 07694-12).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
110000-OT	Undocketed filings for 2011.	00342-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) USAC audit materials, pursuant to Section 364.183(1), FS.; includes 1 CD.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03715-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CGM, LLC (Campbell) - (CONFIDENTIAL) Information filed in accordance with Section 364.183(1), FS.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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110013-TP	Request for submission of proposals for relay service, beginning in June 2012, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	06570-11	Casey Miller	Confidential claim per 364.183(1), F.S.	RAD/Kennedy - (CONFIDENTIAL) Working papers with data shown being obtained from confidential DN 04830-11, filed 7/14/11.	✓	—
		09063-11	Casey Miller	Confidential claim per 364.183(1), F.S.	Hamilton (Nelson) - (CONFIDENTIAL) Response to FPSC's RFP to provide a telecommunications relay service system in Florida (TRS 2011 proposal).	✓	—

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	of 1991.	09117-11	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) [Sealed] Response to the Commission's request for proposal for relay service for deaf, hard of hearing, deaf/blind or speech impaired. [CLK note: To be placed in confidential room pending opening by PSC proposal opening officer; sealed envelope opened by RAD/Bloom on 1/18/11 per DN 00313-12.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		07964-12	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Response to staff's request for information regarding operations of the Florida Relay Center. [CLK note: Response provided on CD only.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>



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	implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	00378-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Business information related to relay call center operations. [CLK note: This document moved from Docket 130000-OT to 110013-TP per DN 00391-13.]	✓	—
		00710-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Business information requested in the course of meeting with staff to discuss relay call center operations	✓	—

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	and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.				and performance. [CLK note: This document moved from Docket No. 130000-OT to Docket 110013-TP per DN 00732-13.]		
		01652-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Letter to [TEL/]Salak containing information requested.		—
		02195-13	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) National relay competitive index.		—

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110082-TP	speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991. Initiation of show cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders.	05677-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline and link-up quarterly reports; customer lists containing network information (CPNI); and lifeline certification forms which also contain CPNI. [CLK note: Information contained on 2 DVDs only; DVD 2 of 2, customer lists, contains no information, DVD is blank; See DN 06527-11 for customer	✓	—




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		06527-11	Harris Harris	Confidential claim per 364.183(1), F.S.	proprietary network information (CPNI).] All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.]		—
		07435-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer		—

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110087-TP	d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders. Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	01233-12	Cowdery Cowdery	Confidential claim per 364.183(1), F.S.	proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.]  AT&T Florida (Montgomery) - (CONFIDENTIAL) Exhs DJE-1 through DJE-4 to direct testimony of David J. Egan; exhibits provided only on four (4) CDs. [CLK note: Hearing Exh 18 is DJE-1; Hearing Exh 19 is DJE-2; Hearing Exh 20 is DJE-3; and Hearing Exh 21 is DJE-4; see DN 02848-12 for Hearing Exh 21.]		—

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110087-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	01867-12	Cowdery Cowdery	Order issued	Express Phone (Kaufman) - (CONFIDENTIAL) Exh TMA-15 to rebuttal testimony of Thomas A. Armstrong [sic]. [x-ref. DN 02296-12; document is Hearing Exh 26]	✓	—
		02296-12	Cowdery Cowdery	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh TMA-15 to Express Phone's rebuttal testimony of Thomas A. Armstrong. [x-ref. DN 01867-12; document is Hearing Exh 26]	✓	—

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110087-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	02847-12	Cowdery Cowdery	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 44 from 5/3/12 hearing.	✓	—
		02848-12	Cowdery Cowdery	Order issued	(CONFIDENTIAL) Hearing Exhibit Nos. 21 and 36 from 5/3/12 hearing. [CLK note: See DN 01233-12 for DJE-4, Hearing Exh 21.]	✓	—

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110303-OT	Section 120.745, F.S. (2011), Legislative review of agency rules in effect on or before November 16, 2010.	01499-12	Phillips Phillips	Confidential claim per 364.183(1), F.S.	Sprint (Berlin) - (CONFIDENTIAL) Response to survey questions regarding Rule 25-22.032, FAC.	✓	—
120000-OT	Undocketed filings for 2012.	01778-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
		01780-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
		02077-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Kirby) - (CONFIDENTIAL) CD containing Word version of FL CLEC data request questionnaire, customer information.	✓	—
		02141-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 local competition data request; includes CD. (TX105) [CLK note: CD contains confidential and redacted	✓	—

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		02176-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information and will remain in confidential lock up.] PNG (Dollenmayer) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; and FCC Form 477; includes CD. (TX409)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		02179-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Berlin) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; with attached response checklist. (TX045)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		02198-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2012 CLEC data requests. (TX781) [CLK note: Documents provided on 2 CDs only.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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120000-OT	Undocketed filings for 2012.	02201-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Communications (Fasciano) - (CONFIDENTIAL) Response to 2012 local ILEC competition report data request; includes CD. [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	<input checked="" type="checkbox"/>	—
		02222-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2012 local competition report data request. (TX215)	<input checked="" type="checkbox"/>	—
		02226-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and redacted	<input checked="" type="checkbox"/>	—

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		02234-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information and will remain in lock-up with the confidential material.] CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX273)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		02236-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX866)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		02238-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 ILEC local competition report. (TL727)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		02240-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. (TX061)	<input checked="" type="checkbox"/>	<input type="checkbox"/>



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120000-OT	Undocketed filings for 2012.	02242-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. (TX576)	<input checked="" type="checkbox"/>	—
		02249-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CD.	<input checked="" type="checkbox"/>	—
		02251-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TWTC (Feil) - (CONFIDENTIAL) Response to 2012 competitive local exchange carrier questionnaire; includes CD. (TA013)	<input checked="" type="checkbox"/>	—
		02265-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Culpepper) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CDs. (TA027) [CLK note: CDs contain confidential and redacted information and will remain in lock-up with the	<input checked="" type="checkbox"/>	—

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		02268-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	confidential material.] Verizon (O'Roark) - (CONFIDENTIAL) Response to staff's 2012 ILEC questionnaire and FCC Form 477.	<input checked="" type="checkbox"/>	—
		02270-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (O'Roark) - (CONFIDENTIAL) FCC Form 477 in response to staff's 2012 CLEC questionnaire. (TA005)	<input checked="" type="checkbox"/>	—
		02288-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2012 ILEC data request on local competition; includes CD.	<input checked="" type="checkbox"/>	—
		02298-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Responses to 2012 local competition report dated 2/17/12, for six listed companies; includes CD. (TX473, TX137, TX062, TA032, TX031, and TL720)	<input checked="" type="checkbox"/>	—

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120000-OT	Undocketed filings for 2012.	02305-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Kaufman) - (CONFIDENTIAL) Response to [2012] CLEC data request. (TX486) [CLK note: See DN 02315-12 for corrected claim letter.]	✓	—
		02317-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Hobbs) - (CONFIDENTIAL) Response to staff's 2011 [sic] CLEC data request on local competition; includes CD. (TX237)	✓	—
		02320-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink Business (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 data request on local competition; includes CD. (TX698) [CLK note: CD contains confidential and redacted information and will remain in confidential lock up.]	✓	—

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120000-OT	Undocketed filings for 2012.	02339-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD.	✓	—
		02451-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Wahlen) - (CONFIDENTIAL) Response to 2012 CLEC data request. (TX824)	✓	—
		02454-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to 2012 annual competition report.	✓	—
		02790-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2011 local competition report data request. (TX205)	✓	—
		03006-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in revised Table 2 to response to 2012 CLEC questionnaire filed 4/13/12, customer information.	✓	—

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120000-OT	Undocketed filings for 2012.	03133-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Tennis) - (CONFIDENTIAL) Responses to data requests associated with 2012 local competition report data request, specifically Parts II-A, II-B, and V, included with Form 477 filings to the FCC for period ending 12/31/11. (TX942)	✓	—
		04950-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Miller) - (CONFIDENTIAL) Documents associated with ICC recovery mechanism.	✓	—
120169-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and New Talk, Inc. by Digital Express,	04537-12	Bates Tan	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh Nos. 2-7 to opposition to Digital Express' notice of adoption. [DN 05070-12 is x-ref. portion of document]	✓	—

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Inc.		05070-12	Bates Tan	Staff recom fld; awaiting order	Digital Express (Kaufman) - (CONFIDENTIAL) Certain information contained in one document attached to AT&T Florida's response in opposition to notice of adoption filed by Digital Express and answer and affirmative defenses. [x-ref. to portion of DN 04537-12]	✓	—
		07991-12	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Documents responsive to staff's 1st set of PODs (Nos. 1, 2, and 4); includes CD.	✓	—

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120169-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and New Talk, Inc. by Digital Express, Inc.	00080-13	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental documents responsive to staff's 1st request for PODs (Nos. 2 and 4); includes CD.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		00211-13	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh D to motion to compel [DN 00209-13] (confidential information previously filed 12/5/12 [in DN 07991-12]).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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120201-TX	Application for certificate to provide local telecommunications service by LTS of Rocky Mount, LLC.	04945-12	Beard Hopkins	Confidential claim per 364.183(1), F.S.	LTS (Armstrong) - (CONFIDENTIAL) Data provided in response to item number 18(c), financial information, of the application.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		05263-12	Beard Hopkins	Req forwarded to staff for recom	AT&T FLorida (Hatch) - (CONFIDENTIAL) Exh No. 3 attached to objection to LTS' application for CLEC certificate. [x-ref. DN 05627-12]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		05627-12	Beard Hopkins	Req forwarded to staff for recom	LTS (Armstrong) - (CONFIDENTIAL) A portion of Exh 3 to AT&T Florida's response in objection to application for authority to provide competitive local exchange telecommunications service. [x-ref. DN 05263-12]	<input checked="" type="checkbox"/>	<input type="checkbox"/>



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120201-TX	Application for certificate to provide local telecommunications service by LTS of Rocky Mount, LLC.	07157-12	Beard Hopkins	Req forwarded to staff for recom	LTS (Armstrong) - (CONFIDENTIAL) Certain information contained in response to staff's general data request dated 9/19/12.	✓	—
120295-TX	Application for certificate to provide local telecommunications service by Signal Point Corp. and request for approval of name change, transfer of assets and Certificate of Necessity No. 8520 from RNK, Inc. d/b/a RNK Communications, Inc. to Signal Point Corp.	07746-12	Earnhart Hopkins	Confidential claim per 364.183(1), F.S.	Signal Point (Tennis) - (CONFIDENTIAL) Financial information submitted with application for certificate to provide local telecommunications service; in particular, responses to Question 18, specifically the balance sheet stating current assets, liabilities and stockholders' equity.	✓	—

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130000-OT	Undocketed filings for 2013.	00199-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 4th quarter, 2012.	<input checked="" type="checkbox"/>	—
		00714-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Keating) - (CONFIDENTIAL) Form 555 (annual lifeline eligible telecommunications carrier certification form).	<input checked="" type="checkbox"/>	—
		01222-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Coffman) - (CONFIDENTIAL) FCC Form 477, in response to 2013 CLEC questionnaire. (TX409)	<input checked="" type="checkbox"/>	—
		01477-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2013 local competition data request for year ended 12/31/12; includes CD. (TX408)	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	01573-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) Response to 2013 local ILEC competition report data request; includes CD. [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	✓	—
		01612-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Berlin) - (CONFIDENTIAL) Response to staff's 2013 CLEC questionnaire.	✓	—
		01721-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Kirby) - (CONFIDENTIAL) CLEC data request questionnaire.	✓	—
		01773-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MegaPath (Becker) - (CONFIDENTIAL) 2012 local competition report for calendar year ending 12/31/12. [TX273]	✓	—

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130000-OT	Undocketed filings for 2013.	01828-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TX031) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]	✓	—
		01830-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TA062; TA032) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]	✓	—

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130000-OT	Undocketed filings for 2013.	01832-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TX473) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]	✓ —	—
		01842-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology of Florida, Inc. (Schoonover) - (CONFIDENTIAL) Response to 2013 local competition report data request. (TX215)	✓ —	—
		01850-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Northeast Florida (McDonnell) - (CONFIDENTIAL) Response to 2013 local competition report data request; includes CD. (TL715)	✓ —	—

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130000-OT	Undocketed filings for 2013.	01872-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q1-2012 revision, Q2-2012, Q3-2012, Q4-2012, and Q1-2013.	✓	—
		01893-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Hotwire (Murphy) - (CONFIDENTIAL) [Response to] Year 2013 local competition report. (TX879)	✓	—
		01912-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2013 local competition report data request.	✓	—
		01921-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2012 local competition data request.	✓	—
		01923-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and	✓	—

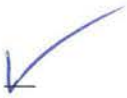

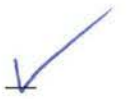

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		01926-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	redacted information and will remain in lock-up with the confidential material.] EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX380) [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	✓	—
		01929-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	redacted information and will remain in lock-up with the confidential material.] EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX105) [CLK note: CD contains confidential and redacted information and will remain in	✓	—

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		01933-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	lock-up with the confidential material.] TWTC (Keating) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire; includes CD. (TA013)		—
		01936-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon/Verizon Access (Simmons) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire. (TL710/TA005)		—
		01952-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire.		—
		01954-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire.		—



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130000-OT	Undocketed filings for 2013.	01956-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 1st quarter, 2013.	✓	—
		01958-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Corcoran) - (CONFIDENTIAL) Response to 2013 local competition report data request; includes CD. (TA027)	✓	—
		01969-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition report. (TX866)	✓	—
		01972-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition report. (TX273)	✓	—

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130000-OT	Undocketed filings for 2013.	01975-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition report. (TL727)	✓	—
		01991-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Rightlink USA (Kang) - (CONFIDENTIAL) Local competition report data request for year ending 12/31/12. (TY075) [CLK note: This document was received by CLK/McLean from TEL/Bates on 4/16/13.]	✓	—
		02023-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Neeld) - (CONFIDENTIAL) Response to FL CLEC data questionnaire. (TX486)	✓	—
		02469-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Saturn (Tidmore) - (CONFIDENTIAL) 2013 local competition report, with data provided as of 12/31/12; includes CD.	✓	—

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130000-OT	Undocketed filings for 2013.	03362-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Documents associated with ICC recovery mechanism.	✓	—
		03365-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Portions of supporting materials to rate floor certification.	✓	—
		03440-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	GTC (Thomas) - (CONFIDENTIAL) Support documentation provided in compliance with Section 54.304(d)(a) of the FCC rules, 47 CFR Section 54.304(d).	✓	—
130018-TX	Application for transfer of control of Rightlink USA, Inc., holder of Certificate of Necessity No. 8112 from Michael Ukwendo to Min-Su	00226-13	Earnhart Hopkins	Confidential claim per 364.183(1), F.S.	RightLink (Keating) - (CONFIDENTIAL) Financial information of businesses owned by Mr. Kang, included in Attachment 2 of	—	✓

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130071-TX	Kang. Application for certificate to provide local telecommunications service by TNCI Operating Company, LLC.	01563-13	Polk Teitzman	Confidential claim per 364.183(1), F.S.	application. TNCI (Ferenchak) - (CONFIDENTIAL) Exh C of application, financial statements. [CLK note: See DN 02225-13 for amended financial statements.]	—	✓
		02225-13	Polk Teitzman	Confidential claim per 364.183(1), F.S.	TNCI (Ferenchak) - (CONFIDENTIAL) Exh C, supplement to application for authority to provide telecommunications service; amended financial statements. [CLK note: See DN 01563-13 for initial financial statements.]	—	✓
130085-TL	Petition for expedited review of NXX-X code denial by the North American Numbering Plan Administration for the Winter Garden exchange, by Embarq Florida,	02033-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of growth code denials.	—	✓

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130152-TA	Inc. d/b/a CenturyLink. Petition for expedited review of growth code denials by Number Pooling Administrator for Perrine exchange, by AT&T Corp.	02903-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	AT&T Corp. (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial (DN 02901-13).	—	✓
130158-TP	2014 State certification Section 54.313 and Section 54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03382-13	Polk Tan	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response No. 5 to response to annual reporting requirements for high-cost recipients and certification of support for eligible telecommunications carriers.	✓	—
		03390-13	Polk Tan	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) Filing made at the FCC as required by 47 CFR Section 54.304(d).	✓	—

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	support for eligible telecommunications carriers.	03535-13	Polk Tan	Confidential claim per 364.183(1), F.S.	ITS Telecommunications (Pittman) - (CONFIDENTIAL) CAF/ICC data report, pursuant to 47 CFS Section 54.304(d)(1).	✓	—
130162-TL	Petition for expedited review of NeuStar's denial of application for numbering resources for Tampa North Florida rate center, by Verizon Florida LLC.	03265-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Exhs 1 and 3 attached to petition for expedited review of NeuStar's denial of application for additional numbering resources for Tampa North Florida rate center.	—	✓

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130165-TA	Petition for expedited review of growth code denial by Number Pooling Administrator for Tampa Central exchange by tw telecom of florida, l.p.	03323-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	tw telecom (Keating) - (CONFIDENTIAL) Attachments 1 and 3 to petition for expedited review of growth code denial for Tampa Central Exchange.	←	✓

Total number of records: 232