

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-

DATE: January 31, 2013
TO: Ann Cole, Commission Clerk, Office of Commission Clerk
FROM: Brenda H. Hawkins, Regulatory Analyst, Office of Telecommunications
RE: Quarterly Inventory of Confidential Documents as of January 3, 2013

RECEIVED-110234-TP
13 FEB -4 AM 9:01
COMMISSIONER
CLERK

Attached is the listing of confidential documents as of January 3, 2013, identifying whether each document should be retained at the Commission or returned to the source. Of the 214 records listed, 205 should be retained and five may be returned. For your convenience, I have listed the following five documents that can be returned to the source.

Docket No. 110234-TP
DN 03157-12

Docket No. 110234-TP
DN 03613-12

Docket No. 110234-TP
DN 03700-12

Docket No. 110234-TP
DN 04170-12

Docket No. 110234-TP
DN 04207-12

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

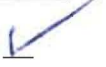


Attachment

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

DOCUMENT NUMBER-DATE
00665 FEB-4 2
FPSC-COMMISSION CLERK




Inventory of Confidential Documents by Responsible Division/Office as of 01/03/2013

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 Robinson	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.]		—
080000-OT	Undocketed filings for 2008.	09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11, and Attachment A to staff's subpoena duces tecum, dated 10/7/08. [CLK note: Document contains 3 CDs.]		—
		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].		—





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080234-TP	Implementation of Florida lifeline program involving bundled service packages and placement of additional enrollment requirements on customers.	03270-10	Williams Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter from Sprint Nextel to RAD/Salak.		—
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 MCI metro Access Transmission Services (d/b/a	00650-11	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Cooke) - (CONFIDENTIAL) Response to Broadwing's 1st request for PODs.		—

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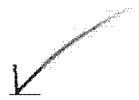
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	Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, 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	Req forwarded to staff for recom	OCC (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.		—

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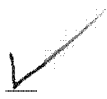
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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01035-12	Tan Tan	Confidential claim per 364.183(1), F.S.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

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	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.	01038-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to BCI's interrogatory No. 3 (bates-stamp No. 1890-1891).		—

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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.	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to Granite's document requests No. 2 (bates-stamp No. 1918-1925); highlighted portions of supplemental		—

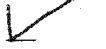
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	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, 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).		

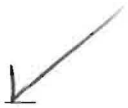
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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, 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	Req forwarded to staff for recom	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	Req forwarded to staff for recom	OCC (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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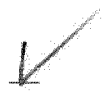
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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01735-12	Tan Tan	Confidential claim per 364.183(1), F.S.	PAETEC (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (No. 2(a)).		

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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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<u>Office of Telecommunications</u>							
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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.	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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<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	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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<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 I 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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<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.				interrogatory (No. 5; Bates Stamp Nos. 002898-002902).		

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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 MCI metro 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	Req forwarded to staff for recom	OCC (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.]	<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.	02826-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Windstream NuVox (Feil) - (CONFIDENTIAL) Appendix Qwest DR 2.	✓	—

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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>
	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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<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.	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	Req forwarded to staff for recom	OCC (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	Req forwarded to staff for recom	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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<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.	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.						

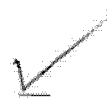
Inventory of Confidential Documents by Responsible Division/Office as of 01/03/2013

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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	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).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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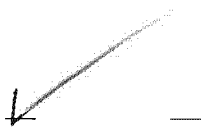
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03574-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (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	Req forwarded to staff for recom	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	Req forwarded to staff for recom	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 I 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).		—


Inventory of Confidential Documents by Responsible Division/Office as of 01/03/2013

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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).		—

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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	Req forwarded to staff for recom	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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<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.	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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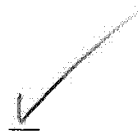
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; 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>Office of Telecommunications</u>							
<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	QCC (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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<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>
	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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<u>Office of Telecommunications</u>						
<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>
	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.						

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<u>Office of Telecommunications</u>							
<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.	OCC (Masterton) - (CONFIDENTIAL) Highlighted portions of interrogatory (No. 10) and request for admission (Nos. 1-3) to Granite.	✓	—


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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 I 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	Req forwarded to staff for recom	(highlighted portions); and WRE-45 (entire document). OCC (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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<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	04767-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (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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Office of Telecommunications

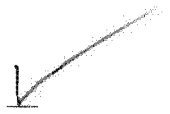
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04895-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (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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<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>
	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).	✓ —

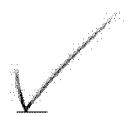
Inventory of Confidential Documents by Responsible Division/Office as of 01/03/2013

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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	Req forwarded to staff for recom	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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<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.	05261-12	Tan Tan	Req forwarded to staff for recom	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	Req forwarded to staff for recom	BullsEye (Klein) - (CONFIDENTIAL) Rebuttal testimony of Peter K. LaRose and Exhs PKL-1 through PKL-5.	✓	—

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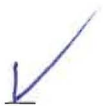
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	05434-12	Tan Tan	Order issued	Verizon Access (O'Roark) - (CONFIDENTIAL) 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	OCC (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	OCC (Masterton) - (CONFIDENTIAL) Highlighted information included in rebuttal testimony of William R. Easton.	 —

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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	05454-12	Tan Tan	Req forwarded to staff for recom	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.]	<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.	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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
<u>Office of Telecommunications</u>						
<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>
	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	Req forwarded to staff for recom	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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<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>
	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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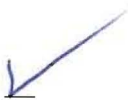
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF/ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; 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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<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	06611-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release between OCC, Windstream, US LEC, and PAETEC.		—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	06613-12	Tan Tan	Req forwarded to staff for recom	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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<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>
	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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<u>Office of Telecommunications</u>							
<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.	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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	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).		—

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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	Req forwarded to staff for recom	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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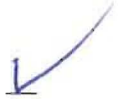
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; 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.				003041-003163; entire document). [CLK note: Document entered as Hearing Exh No. 84 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	07251-12	Tan Tan	Req forwarded to staff for recom	(CONFIDENTIAL) Hearing Exh No. 84 from 10/23/12 hearing. [See DN 07353-12]		—

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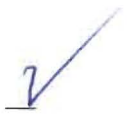
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	07353-12	Tan Tan	Req forwarded to staff for recom	BullsEye (Klein) - (CONFIDENTIAL) 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	Req forwarded to staff for recom	tw telecom (Feil) - (CONFIDENTIAL) Information contained on pages 3, 8, and 10 of prefled rebuttal testimony and Exh RDJ-1, page 1 of 1 of Rochelle D. Jones. [x-ref. DN 05454-12]		—

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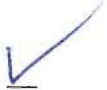

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, 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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

<u>Office of Telecommunications</u>							
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	, 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. 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		—

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		03847-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Telecom. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.] ATMS (Sutch) - (CONFIDENTIAL) Financial statements of 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 from RAD on 5/7/10.]		—
		03849-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of American Dial Tone and ATMS, resume of Justin Nymark, organizational chart, and		—

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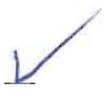
<u>Office of Telecommunications</u>							
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	management agreement with American Dial Tone. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.] ATMS (Casey) - (CONFIDENTIAL) Detailed legal suits of the officers of LifeConnex and ATMS operational summary 2010 in response to the third lifeline reseller data request. [CLK note: Document forwarded from RAD on this date.]		—
		04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (O'Roark) - (CONFIDENTIAL) Response to Ganoco, Inc. d/b/a American Dial Tone's subpoena duces tecum without		—

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

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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>
100000-OT	Undocketed filings for 2010.	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.		—
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	07082-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Attachments A and B to objections and responses to subpoena duces tecum without deposition [issued 6/30/10]. [CLK note: Document provided in electronic format only.]		—
		07144-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 6/30/10; includes CD. [See DNs 07366-10 and 09126-10]		—

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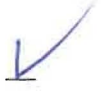
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	lifeline, eligible telecommunication carrier, and universal service requirements.	07366-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) -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

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

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

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

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

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	00924-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Materials representing framework for settlement.		—
		01247-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, organizational chart, and 2 scripts, provided for purpose of settlement.		—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01461-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework with Attachment 2, provided for purpose of settlement.		—
		01492-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Attachment 1, materials provided for purpose of settlement.		—

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

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01662-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework and Attachment 1, Version 2, provided for purpose of settlement.	✓ ↓	—
		01840-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Document containing explanation of data error and document containing subscriber data requested, provided for purpose of settlement.	✓ ↓	—

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


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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01913-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, provided in redline and clean format for purpose of settlement.		—
		02953-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised settlement with Attachments 1 and 2.		—

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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]		—
		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).		—

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110000-OT	Undocketed filings for 2011.	00342-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) USAC audit materials, pursuant to Section 364.183(1), FS.; includes 1 CD.		—
		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.		—
110013-TP	Request for submission of proposals for relay service, beginning in June 2012, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	06570-11	Casey Miller	Confidential claim per 364.183(1), F.S.	RAD/Kennedy - (CONFIDENTIAL) Working papers with data shown being obtained from confidential DN 04830-11, filed 7/14/11.		—

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110013-TP	Request for submission of proposals for relay service, beginning in June 2012, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	09063-11	Casey Miller	Confidential claim per 364.183(1), F.S.	Hamilton (Nelson) - (CONFIDENTIAL) Response to FPSC's RFP to provide a telecommunications relay service system in Florida (TRS 2011 proposal).		—
		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		—


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	of 1991.						
		07964-12	Casey Miller	Confidential claim per 364.183(1), F.S.	opening officer; sealed envelope opened by RAD/Bloom on 1/18/11 per DN 00313-12.] 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.]		—
110082-TP	Initiation of show cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles	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		—



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	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.	06527-11	Harris Harris	Confidential claim per 364.183(1), F.S.	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 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		—

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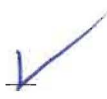
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders.				only.]		
		07435-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.]		—
110087-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications	01233-12	Cowdery Cowdery	Confidential claim per 364.183(1), F.S.	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		—

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
<u>Office of Telecommunications</u>							
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	, 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	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.] 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;		—

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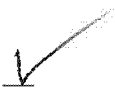
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	, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.				document is Hearing Exh 26]		
		02847-12	Cowdery Cowdery	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 44 from 5/3/12 hearing.		—
		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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110234-TP	Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc. Complaint and petition for relief against Halo Wireless, Inc. for breaching the terms of the wireless interconnection agreement, by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	03157-12	Harris Harris	Order issued	AT&T Florida (Montgomery) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 2.a and 2.c), which contains customer specific network information that may be considered confidential and proprietary to Halo. [x-ref. DN 03700-12] [CLK note: Document admitted as Hearing Exh No. 3.]	—	
		03613-12	Harris Harris	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to Halo's 1st request for PODs (No. 5), containing portions of	—	

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	agreement, by BellSouth Telecommunications , LLC d/b/a AT&T Florida.				customer specific traffic and calling records and billing information that may be considered confidential to Halo. [CLK note: Document consists of 1 DVD only.] [x-ref. DN 04207-12] [CLK note: Document admitted as Hearing Exh No. 5.] Halo (Perko) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1-5), specifically Nos. 2.a and 2.c. [x-ref. DN 03157-12]		
		03700-12	Harris Harris	Order issued			

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110234-TP	Complaint and petition for relief against Halo Wireless, Inc. for breaching the terms of the wireless interconnection agreement, by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	04170-12	Harris Harris	Req forwarded to staff for recom	Halo (Perko) - (CONFIDENTIAL) Information provided to staff in response to AT&T Florida's 1st set of interrogatories and request for PODs, Nos. 1-2 and 5.	—	✓
		04207-12	Harris Harris	Order issued	Halo (Perko) - (CONFIDENTIAL) Information provided by AT&T Florida in response to Halo's 1st requests for PODs, No. 5. [CLK note: Document provided on 1 CD only.] [x-ref. DN 03613-12]	—	✓
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.	✓	—

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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 information and will remain in confidential lock up.]		—

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120000-OT	Undocketed filings for 2012.	02176-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Dollenmayer) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; and FCC Form 477; includes CD. (TX409)		—
		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)		—
		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.]		—
		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		—

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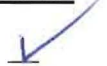

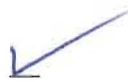
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		02204-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	redacted information and will remain in lock-up with the confidential material.] Verizon (Edmonston) - (CONFIDENTIAL) Lifeline 1st quarterly report for 2012.		—
		02222-12	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)		—
		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 information and will remain in lock-up with the confidential material.]		—

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120000-OT	Undocketed filings for 2012.	02234-12	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. (TX273)		—
		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)		—
		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)		—
		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)		—
		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)		—

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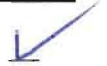


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120000-OT	Undocketed filings for 2012.	02249-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CD.		—
		02251-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TWTC (Feil) - (CONFIDENTIAL) Response to 2012 competitive local exchange carrier questionnaire; includes CD. (TA013)		—
		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 confidential material.]		—

Inventory of Confidential Documents by Responsible Division/Office as of 01/03/2013






<u>Office of Telecommunications</u>							
<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>
120000-OT	Undocketed filings for 2012.	02268-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to staff's 2012 ILEC questionnaire and FCC Form 477.		—
		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.		—
		02288-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TA005) NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2012 ILEC data request on local competition; includes CD.		—
		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)		—

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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.		—
		02659-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Berlin) - (CONFIDENTIAL) 1st quarter lifeline services report for 2012, pursuant to Rule 25-22.006(5), FAC.		—
		02778-12	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st supplemental data request on 2012 10-year power plant site plan, No. 43; includes CD. (x-ref. DN		—

Inventory of Confidential Documents by Responsible Division/Office as of 01/03/2013

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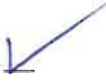
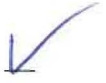

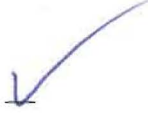
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		02790-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03262-12 returned to source) XO (Adams) - (CONFIDENTIAL) Response to 2011 local competition 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.		—
		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)		—

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120000-OT	Undocketed filings for 2012.	03302-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, business information.	✓	—
		04335-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Nobles) - (CONFIDENTIAL) Document submitted to FPSC as required by FCC 47 CFR 54.304.	✓	—
		04353-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Huttenhower) - (CONFIDENTIAL) Rate floor data 47 C.F.R. 54.313 (a)(1)-(a)(6) and (h).	✓	—
		04355-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) FCC reporting requirements and certifications as required by 47 C.F.R. Section 54.304(d).	✓	—
		04358-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FairPoint (Thomas) - (CONFIDENTIAL) Support documentation in compliance with 47 C.F.R. Sections 54.304(d), 54.313(a)(5), 54.313(a)(6), and	✓	—

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		04382-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	54.313(h). Smart City (Wahlen) - (CONFIDENTIAL) ICC Recovery Mechanism, filed in accordance with 47 C.F.R. 54.304(d)(1) and 51.917(d)(vii).		—
		04671-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for second quarter 2012.		—
		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.		—
		05029-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Quarterly lifeline services report for second quarter of 2012.		—

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120000-OT	Undocketed filings for 2012.	06354-12	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Verizon Wireless (O'Roark) - (CONFIDENTIAL) Certain information contained in response to data request.		—
		06367-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to TEL/Salak's memo dated 8/20/12 regarding 2012 lifeline report data request.		—
		06370-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to staff's wireless lifeline data request 2011.		—
		06384-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Item No. 10 to response to staff's lifeline report data request, dated 8/20/12, CLEC data and internal procedures.		—

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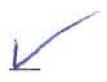

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
120000-OT	Undocketed filings for 2012.	06761-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request 2012.		—
		06804-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/20/12 lifeline report data request; includes CD.		—
		06932-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) Revised data as required by 47 C.F.R. Section 54.304(d).		—
		07015-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for third quarter 2012.		—
120169-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T	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		—

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	Florida d/b/a AT&T Southeast and New Talk, Inc. by Digital Express, Inc.				document]		
		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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120201-TX	Digital Express, Inc. 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. AT&T FLorida (Hatch) - (CONFIDENTIAL) Exh		—
		05263-12	Beard Hopkins	Req forwarded to staff for recom	No. 3 attached to objection to LTS' application for CLEC certificate. [x-ref. DN 05627-12]		—
		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]		—



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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.		—
120231-TP	Complaint of Budget Prepay, Inc. against BellSouth Telecommunications, LLC d/b/a AT&T Florida.	07142-12	Murphy Murphy	NOI filed; awaiting request	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh 1 to notice of commencement of collection action against Budget [DN 07143-12].		—
		07514-12	Murphy Murphy	Req forwarded to staff for recom	Budget (Moyle) - (CONFIDENTIAL) Exh B [to request for confidential classification (DN 07500-12), information regarding Budget's activity in Florida as reflected in a monthly billing chart and information regarding billing amounts in dispute; and information		—

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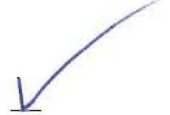
<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
120236-TX	Application for certificate to provide local telecommunications service by O1 Communications East, LLC.	06294-12	Earnhart Hopkins	Confidential claim per 364.183(1), F.S.	regarding billing information contained on lines 2 and 12 on page 1 of letter, information found on lines 6, 4, 8, and information contained within footnote 2 on page 2 of letter]. O1 Communications (Norton) - (CONFIDENTIAL) Financial statements. [CLK note: This document moved from Docket 120000-OT to Docket 120236-TX per DN 06458-12.]		—
120281-TX	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Winter Park exchange, by Embarq Communications, Inc. d/b/a CenturyLink	07533-12	Deas Robinson	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of growth code denials [DN 07531-12].		—

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
<u>Office of Telecommunications</u>							
<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>
120294-TX	Communications. Application for certificate to provide local telecommunications service by NMG Telecom, LLC.	07743-12	Earnhart Hopkins	Confidential claim per 364.183(1), F.S.	NMG (Steinhart) - (CONFIDENTIAL) Financial information.	✓ —	—
120295-TX	Application for certificate to provide local telecommunications service by Signal Point Corp. and request for approval of transfer of assets and Certificate of Authority 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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120304-TX	Application for certificate to provide local telecommunications service by BAIX Corporation.	07969-12	Polk Teitzman	Req forwarded to staff for recom	BAIX (Maldonado) - (CONFIDENTIAL) Exh C [to application], financial records and documentation.		—
		08327-12	Polk Teitzman	Confidential claim per 364.183(1), F.S.	TEL/Polk - (CONFIDENTIAL) Documents received from Baix.		—
120309-TA	Petition for expedited review of growth code denial by Number Pooling Administrator for Clearwater exchange (TAMQFLRYDS0), by TCG South Florida.	08060-12	Deas Robinson	Confidential claim per 364.183(1), F.S.	TCG (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial, business information.		—
120310-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Orange Park exchange (Ridgewood), by BellSouth Telecommunications, LLC d/b/a AT&T	08064-12	Deas Robinson	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial, business information.		—

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120324-TA	Florida. Application for certificate to provide local telecommunications service by Custom Tel, LLC.	08345-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Custom Tel (Steinhart) - (CONFIDENTIAL) Financial information.		---

Total number of records: 214

Brenda Hawkins

From: Beth Salak
Sent: Wednesday, January 09, 2013 3:36 PM
To: Larry Harris; Mark Long; Kiwanis Curry; Greg Fogleman
Cc: Adam Teitzman; Brenda Hawkins
Subject: RE: Confidential Documents

Sounds like a good plan to me.

From: Larry Harris
Sent: Wednesday, January 09, 2013 2:16 PM
To: Beth Salak; Mark Long; Kiwanis Curry; Greg Fogleman
Cc: Adam Teitzman
Subject: FW: Confidential Documents

These relate to the Halo case.

1, 2, 3, are AT&T's responses to staff Rogs and PODs, 4 and 5 are Halo responses.

The docket has now been closed, and Halo did not appeal. I'm of the opinion that we should return the documents to the source and not retain them, so I'm seeking input from you all.

If we do return them, we'll have to figure out what to do with Halo's stuff, since all their attorneys have withdrawn. Perhaps we could send a letter to any previous attorneys and Russ Wiseman and ask them to designate someone, or we'll destroy them.

From: Brenda Hawkins
Sent: Monday, January 07, 2013 2:38 PM
To: Larry Harris
Subject: Confidential Documents

Hello Larry! For Docket #110234-TP, would you like to retain the following documents or can they be returned to the source? Or have they already been returned to the Clerk's office? Thanks.

- 1.) Document #03157-12 (Order issued)
- 2.) Document #03613-12 (Order issued)
- 3.) Document #03700-12 (Order issued)
- 4.) Document #04170-12 (Request forwarded to staff for recommendation)
- 5.) Document #04207-12 (Order issued)

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bhawkins@psc.state.fl.us