

**RE:** Quarterly Inventory of Confidential Documents as of June 30, 2006

Attached is the listing of confidential documents as of June 30, 2005, identifying whether each document should be retained at the Commission or returned to their source. Of the 544 documents listed, 529 should be retained and 15 may be returned.

For your convenience, I have listed all documents that can be Returned to Source:

	<b>Dkt. No. 000121A</b> 11831-04	<b>Dkt. No. 040763-TP</b> 11984-05	<b>Dkt. No. 050938-TP</b> 01224-06
	04550-05	01409-06	01224-00
	09280-05	02516-06	Dkt. No. 050938-TP
	09875-05		01421-06
	060080-Tx		01772-06
	DKT. No. 6080-TX (Dr)	Dkt. NO. 060252-TS	02822-06
	03160-06	02436-06	
0110	Dkt. No. 060385-TL	Dkt. No. 060391-TL	
CMP _	<del>04</del> 127-06	04180-06	
COM	If you have any quest	iong about this report along	
CTR	II you have any quest	ions about this report, pleas	se call me or Dale Malinot.
ECR	DEF		
GCL	Attachment 		
OPC	Beth Salak		
RCA	Dale Mailhot		
SCR	· · · · · · · · · · · · · · · · · · ·		
SGA			
SEC			DOCUMENT NUMBER-DATE
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# -M-E-M-O-R-A-N-D-U-M-

DATE:	July 7, 2006
то:	Division and Office Confidential Documents Coordinators
FROM:	Division and Office Confidential Documents Coordinators Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services
RE:	Second Quarterly Report of Confidential Documents on File - By Responsible Division or Office

Attached is a listing of all confidential documents currently on file where your division or office has been identified as the responsible division or office. Note the two columns to the right on the report are titled "retain" and "return". You should review the report and indicate by checking one or the other column whether the document should remain at the Commission or be returned to its source.

While some of the documents on the list may be duplicative of those in a separate report of confidential documents in closed dockets that you will receive, you should mark both reports and return both to my attention.

Please call me or Kay Flynn if you have any questions about this report.

Chuck Hill (w/o att.) Blanca S. Bayó (w/o att.) Michael Cooke (w/o att.) Kay Flynn (w/o att.) Patti Zellner (w/att.)

cc:

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
990649-TP Dowed 5	Investigation into pricing of unbundled network elements.	04659-00	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) Certain information for ILEC recurring cost studies for Hearing 1, per Order PSC-00-0540-PCO-TP. [RAR Note: 4 copies of	$\checkmark$	
		05385-00	Declassified - on appeal	document filed on CD-ROM.] [x-ref. 05741-00] BellSouth (White) - (CONFIDENTIAL) Exhibit DDC-2 to direct testimony of D. Daonne Caldwell. [x-ref. DN 06296-00; See	2	
	• •	05741-00	Declassified - on appeal	DN Nos. 10126-00 and 11180-00]. BellSouth (White) - (CONFIDENTIAL) Certain information for ILEC recurring cost studies in response to Order DSC 00.0540.0500 TD	$\checkmark$	
		05929-00	Declassified - on appeal	PSC-00-0540-PCO-TP. [x-ref. 04659-00] BellSouth (White) - (CONFIDENTIAL) Diskette to correct BSTLM-Loop Model filed 4/17/00 on CD 1 of 3. (x-ref 06769-00) (See also DN 08203-00.)		

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

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

# Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2006

<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	08630-00	Declassified - on appeal	AT&T (Self) - (CONFIDENTIAL) Hearing Exhibit No. 31, response to BellSouth's 1st set of interrogatories, Nos. 7, 10, 13, 19, 22, and 25, and 1st request for production of documents,	2	
		08684-00	Declassified - on appeal	Nos. 1 and 2. BellSouth (Goggin) - (CONFIDENTIAL) Response to staff's 6th request for production of documents, Nos. 22 and 27. [x-ref. 07823-00].	4	
		08944-00	Declassified - on appeal	AT&T (Self) - (CONFIDENTIAL) Late filed Hearing Exhibit No. 59.	4	_
		09050-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 7th request for production of documents, Nos. 31 and 38. [x-ref. 08148-00].	4	
		09079-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 6th request for production of documents, No. 27. [x-ref. 08201-00].	Ĺ	

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990649-TP	Investigation into pricing of unbundled network elements.	09152-00	Declassified - on appeal	Data ALECS (Melson) - (CONFIDENTIAL) Direct and rebuttal testimony of Terry L. Murray. [x-ref. 10943-00].	×	
		09153-00	Declassified - on appeal	Data ALECS (Melson) - (CONFIDENTIAL) Direct and rebuttal testimony of Joseph P. Riolo. [x-ref. 10943-00].	∠	_
		09159-00	Declassified - on appeal	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of John C. Donovan and Brian F. Pitkin with exhibits JCD/BFP-1 through JCD/BFP-15. [x-ref. 11042-00].	2	_
		09161-00	Confidential claim per 364.183(1), F.S.	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Brenda J. Kahn with exhibits BK-1 and BK-2. [CCA note: See 7/31/00 cover letter for claim.]		
		09163-00	Declassified - on appeal	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Catherine E. Pitts with exhibits CEP-1 through CEP-8. [x-ref. 11042-00].	4	

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990649-TP	Investigation into pricing of unbundled network elements.	09165-00	Confidential claim per 364.183(1), F.S.	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Roger L. Riggert with exhibits RLR-1 and RLR-2. [CCA note: See 7/31/00 cover letter for claim of		
		09593-00	NOI filed; awaiting request	confidentiality.] AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) CD-ROM of Exhibit JAK-4 to Jeffrey A. King's rebuttal testimony.		
		09993-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Investments, Box 11 of 11 (BellSouth Cost Calculator Excel Spreadsheet Inputs - Statewide Average (contained in Invstmts subdirectory of the data section of the Cost Study		
		09994-00	Declassified - on appeal	CD). [x-ref. 11048-00]. BellSouth (Ross) - (CONFIDENTIAL) Box 1, Copy 1, Box 1 of 11 (Narrative through front page of Appendix M). [x-ref. 11048-00].	,	

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990649-TP	Investigation into pricing of unbundled network elements.	10126-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Revised exhibit DDC-2. [See DN Nos. 05385-00 and 06296-00; x-ref.	$\checkmark$	—
		10196-00	Declassified - on appeal	11181-00]. BellSouth (Ross) - (CONFIDENTIAL) Rebuttal testimony of Joseph H. Page with exhibits JHP-1 and JHP-3. [x-ref.	4	
		10319-00	Declassified - on appeal	11246-00 and 11249-00]. AT&T (Self) - (CONFIDENTIAL) Responses to BellSouth's 2nd request for production of documents, No. 3. [Filed]	$\checkmark$	
		10477-00	Declassified - on appeal	on 18 CD-ROMS.] BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 8th request for production of documents, Nos. 41, 42, 44, 47, 48, 52, 58, and 60 and 7th set of interrogatories, No. 124. [RAR note: See detailed description of documents filed on 8/30/00, in DN 10778-00.] [x-ref. DN 11619-00]		

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network	10606-00	Declassified - on appeal	Data ALECS (Melson) - (CONFIDENTIAL)	$\checkmark$	
	elements.	10623-00	Confidential claim per 364.183(1), F.S.	Supplemental rebuttal testimony of Terry L. Murray. [x-ref. 11536-00]. AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Exhibits JCD/BFP-16 and JCD/BFP-17 to supplemental rebuttal testimony of	4	
		10917-00	Declassified - on appeal	rebuttal testimony of John C. Donovan and Brian F. Pitkin. [RAR NOTE: Filed on diskette only.] BellSouth (Goggin) - (CONFIDENTIAL) Responses to staff's 9th request for production of documents nos. 78, 81 and 85, and	4	_
		10943-00	Declassified - on appeal	staff's 8th set of interrogatories no. 145. [x-ref. 12002-00] BellSouth (Goggin) - (CONFIDENTIAL) Direct and rebuttal testimony of Terry L. Murray and Joseph	1	
		11042-00	Declassified - on appeal	P. Riolo. [x-ref. 09152-00 & 09153-00]. BellSouth (Goggin) - (CONFIDENTIAL) Certain information in AT&T's rebuttal testimony of Catherine E. Pitts and John C. Donovan/Brian F. Pitkin. [x-ref. 09159-00 and 09163-00].	¥	

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<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	11048-00	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Revised cost studies. [x-ref.	$\checkmark$	
	elements.	11097-00	NOI filed; awaiting request	09993-00 and 09994-00]. AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Revised exhibit GJD-8 to	2	
		11179-00	Declassified - on appeal	rebuttal testimony of witness Darnell. BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 10th request for	4	
		11181-00	Declassified - on appeal	production of documents, No. 94. [x-ref. 12403-00] BellSouth (Ross) - (CONFIDENTIAL) Revised Exhibit DDC-2 to D. Daonne Caldwell's revised direct	1	
		11246-00	Declassified - on appeal	testimony. [See DN Nos. 05385-00 and 06296-00; x-ref. 10126-00]. BellSouth (Ross) - (CONFIDENTIAL) Corrected rebuttal testimony and corrected Exhibit JHP-3 of	1	
		11249-00	Declassified - on appeal	Joseph H. Page. [x-ref. 10196-00 and 11249-00]. BellSouth (Ross) - (CONFIDENTIAL) Portions of rebuttal testimony of Joseph H. Page and Exhibits JHP-1 and JHP-3. [x-ref. 10196-00 and 11246-00].		

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

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

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

DOCKET NO. DOCKET TITLE	DOCUMENT N	IO. STATUS	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
990649-TP Investigation into pricin of unbundled network elements.	ıg 11634-00	Declassified - on appeal	AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Joint responses to staff's 3rd request for production of documents and 4th set of interrogatories. [RAR Note: One copy filed on CD-ROM. Material contains confidential BellSouth info; see Request filed 10/6/00 from BellSouth.]		
	12002-00	Declassified - on appeal	[x-ref. 12820-00]. BellSouth (Goggin) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories, No. 145 and 9th request for production of documents, Nos. 78, 81, and 85.	, <u>/</u>	_
	12403-00	Declassified - on appeal	[x-ref. 10917-00] BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 10th request for production of documents, No. 04 [x ref. 11170.00]	, <b>1</b>	
	12820-00	Declassified - on appeal	No. 94. [x-ref. 11179-00] BellSouth (Edenfield) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 12, 32, 33, and 34, and 4th set of interrogatories, Nos. 8, 9, 39c and 3, 42b and 43d to AT&T and MCI WorldCom.	, <u> </u>	

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

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

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

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

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

Division of Competitive Markets & Enforcement (554 Document(s))								
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
		00698-02	Declassified - on appeal	made hearing Exhibit No. 12.] BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 1st set of interrogatories [Item 9, Attachment 1] and 1st	1	_		
				request for production of documents [Item 1, Attachments 1, 2, 4; Item 2, Attachment 1; and Item 3(a-f), Attachment 1 to each subpart]. [x-ref 00545-02]				
		00701-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Exhibits JCD-2, JCD-4, and JCD-5 to rebuttal testimony of	✓			
		00849-02	Declassified - on appeal	John C. Donovan. BellSouth (Shore) - (CONFIDENTIAL) Response to FDN's request for production of documents, No. 1, Attachment 1. [CCA Note: This filing made	, ∠			
		00852-02	Declassified - on appeal	hearing Exhibit No. 11.] BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 2nd request for production of documents, Item No. 21, Attachment 1. [CCA Note: Filed on CD-ROM only.] [CCA Note: This filing made hearing Exhibit No. 14.]				

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

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	01621-02	Declassified - on appeal	AT&T and MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit Nos. BFP-11, BFP-12, BFP-13, and BFP-15 through BFP-18 of supplemental rebuttal testimony of Brian F.	✓	
		01891-02	Declassified - on appeal	Pitkin. [CCA Note: This filing made hearing Exhibit No. 59.] BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, No. 23, Attachment No. 1, 2, and 3. [CCA Note:		
		02270-02	Confidential claim per 364.183(1), F.S.	This filing made hearing Exhibit No. 18.] AT&T and MCI WorldCom (Hatch) - (CONFIDENTIAL) Joint supplemental responses to BellSouth's first data request, Nos. 3		
		02323-02	Declassified - on appeal	and 4. BellSouth (White) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories, No. 92, Item No. 96, Attachments 1, 2, and 3, and Item No. 98, Attachments 1, 2, and 3. [CCA Note: This filing made hearing Exhibit No. 19.]		

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

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon	14134-01	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) UNE Wholesale Non-Recurring	$\checkmark$	—
	track).	14145-01	Declassified - on appeal	(NRC-FL) Study. [CCA Note: Original and one copy filed on CD-ROMS.] [x-ref. DN 14678-01] Verizon (Gillman) - (CONFIDENTIAL) Response to staff's amended 1st set of interrogatories, Nos. 1, 2, 12, 14, 15, 20, 21,	4	
		14153-01	Declassified - on appeal	54, 55, 66, and 67. [x-ref. DN 04646-02] Verizon (Gillman) - (CONFIDENTIAL) Exhibit DBT-3 to Dennis Trimble's	$\checkmark$	
		14183-01	Declassified - on appeal	direct testimony. Sprint (Masterton) - (CONFIDENTIAL) Certain documents contained in	$\checkmark$	_
		14674-01	Declassified - on appeal	cost studies. [See DN 04586-02] [This document is a part of Hearing Exhibit No. 3] Verizon (Gillman) - (CONFIDENTIAL) Volumes 1 through 11 of Integrated Cost Model Study (ICM-FL). [x-ref. DN 14133-01] [CCA note: Confidential DNs	2	
				14674-01 and 14678-01 admitted as Hearing Exhibit No. 50.]		

<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	14678-01	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Volumes 1 and 2 of Wholesale UNE Non-recurring Study Model 4.3. [x-ref. DN 14134-01] Cost Model Study (ICM-FL). [CCA note: Confidential DNs 14674-01 and 14678-01 admitted as Hearing		
		15871-01	Declassified - on appeal	Exhibit No. 50.] Sprint (Fons) - (CONFIDENTIAL) Responses to staff's 1st request for production of documents, No. 15. [CCA note: DN part of Hearing Exhibit No.	Ĺ	
		15935-01	Declassified - on appeal	17.] Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 3. [CCA note: DN part of Hearing Exhibit No.		
		00375-02	Declassified - on appeal	21.] Sprint-Florida (Fons) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 17.		—

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

# Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2006

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

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

<b>Division of Competitive Markets &amp;</b>	Enforcement (554 Document(s))

<u>DOCKET NO.</u>	DOCKET TITLE	<b>DOCUMENT N</b>	IO. <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
		04134-02	Declassified - on appeal	[CCA note: DN part of Hearing Exhibit No. 17.] Verizon (Caswell) - (CONFIDENTIAL) Certain information produced in response to staff's 7th request for production of	⊻	_
		0.4005.00		documents (Nos. 73, 78, and 92). [CCA note: Filed on diskette only.] [See DN 05114-02] [CCA note: DN part of Hearing Exhibit No. 21.]	/	
		04237-02	Confidential claim per 364.183(1), F.S.	KMC Telecom (Self) - (CONFIDENTIAL) Frank Woods' late-filed	<u> </u>	
		04448-02	Declassified - on appeal	Deposition Exhibit 1. Verizon (Caswell) - (CONFIDENTIAL) Diskette containing responses to	<u>~</u>	—
				staff's 8th set of interrogatories, Nos. 242(b) and 274(b). [See DN 05115-02] [CCA note: DN part of Hearing Exhibit No. 21.]	,	
		04451-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) CD-ROM containing supplemental response to AT&T and MCI's 1st set of interrogatories (No. 32). [See DN 05116-02] [CCA note: DN part of Hearing Exhibit No. 21.]	<u> </u>	

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

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04662-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 3. [x-ref. DN	2	
		05110-02	Declassified - on appeal	15935-01] Verizon (Caswell) - (CONFIDENTIAL) Late-filed hearing exhibit, summary of work center costs by year. [CCA note: This is	1	_
		05114-02	Declassified - on appeal	Hearing Exhibit No. 60.] Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached diskette containing supplemental documentation for responses to staff's 7th request for production of documents (Nos. 73 and 78) originally filed 4/15/02. [CCA note: Redacted diskette forwarded to		
		05115-02	Declassified - on appeal	staff.] [See DN 04134-02] Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached diskette containing supplemental documentation for responses to staff's 8th set of interrogatories (Nos. 242(b) and 274(b)) originally filed 4/23/02.		

# Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2006

Division of Competitive Markets & Enforcement (554 Document(s))								
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	<u>RETURN</u>		
		05116-02	Declassified - on appeal	[CCA note: Redacted diskette forwarded to staff.] [See DN 04448-02] Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached CD-ROM containing supplemental	$\checkmark$	_		
				documentation for response to AT&T and MCI's 1st set of interrogatories (No. 32) originally filed 4/23/02. [CCA note: Redacted CD-ROM forwarded to staff.] [See DN 04451-02]				
		05161-02	Declassified - on appeal	FPSC - (CONFIDENTIAL) Hearing Exhibit No. 17, Sprint Stip No. 1 (consisting of confidential DNs 15871-01,	¥	<u> </u>		
		05162-02	Declassified - on appeal	02415-02, and 04073-02). FPSC - (CONFIDENTIAL) Hearing Exhibit No. 21, Verizon Stip No. 1 (consisting of confidential DNs 15935-01, 02291-02, 04134-02, 00582-02, 02595-02, 04448-02, and 04451-02).		_		

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<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	DESCRIPTION	<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. (BELLSOUTH TRACK)	11831-04	Confidential claim per 364.183(1), F.S.	CLEC Coalition (Hatch) - (CONFIDENTIAL) Response to staff's "non-technical" matrix.		<u>~</u>
		04550-05	Order issued	BellSouth (Culpepper) - (CONFIDENTIAL) Final report of audit of BellSouth's Performance Assessment Plan for Florida conducted by Liberty Consulting Group. [See confidential DN 04853-05, as replacement for confidential DN 04550-05; See DN 10108-05		
		04853-05	Order issued	for revised final report] BellSouth (Culpepper) - (CONFIDENTIAL) Final report of audit of BellSouth's Performance Assessment Plan for Florida, prepared for PSC staff and BellSouth-Florida by Liberty Consulting Group, dated 4/19/05. [CCA note: This is to substitute for confidential DN 04550-05 filed 5/10/05, Attachment C to request for		_ ح

	Division of Competitive Markets & Enforcement (554 Document(s))								
DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>			
		09280-05	Order issued	confidentiality; See DN 10108-05 for revised final report.] BellSouth (Culpepper) - (CONFIDENTIAL) Responses to staff's SEEMS requests (Nos. 2, 3, 5, 6, and 8). [x-ref. DN 08519-05 returned to source] BellSouth (White		$\checkmark$			
		09875-05	Order issued	returned to source] BellSouth (White, Culpepper) - (CONFIDENTIAL) Item No. 57(2) and attachments to response Nos. 47(a),		K			
		10108-05	Order issued	47(b), 48, and 49(1) to second supplemental affidavit of Alphonso J. Varner. BellSouth (Culpepper) - (CONFIDENTIAL) Highlighted version of Final Report of the Audit of BellSouth's Performance Assessment Plan for Florida conducted by Liberty Consulting Group, per Order					
				PSC-05-0868-CFO-TP. [See DNs 04550-05 and 04853-05]					

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

**Division of Competitive Markets & Enforcement (554 Document(s))** DOCKET NO. **DOCKET TITLE DOCUMENT NO. STATUS** DESCRIPTION RETAIN RETURN 4/24/05]; and ITC's responses to staff's 2nd set of interrogatories (DN 08113-03; Item No. 22 only). 030867-TL Petition by Verizon 13194-03 Filed by staff PSC/Staff - (CONFIDENTIAL) Florida Inc. to reform Information from 12/16/03 intrastate network access ag conference: Issue and basic local 1(a), spreadsheets; Issue telecommunications rates 3, reduction in access mnorl ne making related and chould be retained ... Salat. Part of releatancing. Siel Seeco Arough Moro. 2007 and re-evaluate of that ime. Bet Mals in accordance with Section charges as filed by 364.164, Florida companies; Issue 4. Statutes. amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions: Issue 10. in-state connection fee and revenue reductions. [CCA note: Entered in Dockets 030867, 030868, 030869, and 030961; placed in 030867 only.] 06895-04 Filed by OPC; awaiting co OPC (Beck) -(CONFIDENTIAL) Documents request produced by Verizon in response to OPC's discovery request [Exhibit

63 to hearing].

<u>DOCKET NO.</u>	DOCKET TITLE	<b>DOCUMENT NO</b>	D. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
030867-TL	Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida Statutes.	06927-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	2	
		10542-05	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets 030961, 030867, 030868, and 030869; moved to 050000.]		
	Petition by Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section 364.164(1), Florida Statutes. <b>Jole making Helder</b> Carl of huleslan More 3007 and Lime . Beth é	13194-03 and chauld be ing bill se-evalue Dale	Filed by staff Le seland Balac beep through te at shat	PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies: Issue 4		

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<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
030868-TL	Petition by Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section 364.164(1), Florida Statutes.	06895-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	$\checkmark$	
		06927-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing]		
		10542-05	Confidential claim per 364.183(1), F.S.	of hearing]. AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets 030961, 030867, 030868, and 030869; moved to	Ľ	—
030869-TL Salat Cummeric	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in	13194-03	Filed by staff bealancing. Liel	050000.] PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by	V	
	intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	key through se- evaluat fart should be	dealancing. Suit Noo. 2007 and E at that time. Idained Calais 39 Pole	companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee		

<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT N	<u>O. STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
		06895-04	Filed by OPC; awaiting co request	and revenue reductions. [CCA note: Entered in Dockets 030867, 030868, 030869, and 030961; placed in 030867 only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's		
		06927-04	Filed by OPC; awaiting co request	discovery request [Exhibit 63 to hearing]. OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic	2	_
		10542-05	Confidential claim per 364.183(1), F.S.	rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing]. AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets	$\checkmark$	
030961-TI Salak	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2),	13194-03	Filed by staff	030961, 030867, 030868, and 030869; moved to 050000.] PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue	<u> </u>	
Germon's	Florida Statutes. Bate making selated Bass of releasant Mrs. 2007 and	and should	le retained Seld keep through te at shal time. But kal	3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10,		

# Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2006

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
				in-state connection fee and revenue reductions. [CCA note: Entered in Dockets 030867, 030868, 030869, and 030961; placed in 020867 only.		
		06895-04	Filed by OPC; awaiting co request	in 030867 only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit	2	
		06927-04	Filed by OPC; awaiting co request	63 to hearing]. OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48	2	
		10542-05	Confidential claim per 364.183(1), F.S.	of hearing]. AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets 030961, 030867, 030868, and 030869; moved to	1	
040000-OT Villa	Undocketed filings for 2004.	06308-04	Under 5-year retention	BellSouth (White) - (CONFIDENTIAL) Workpapers in connection with sales methods and practices audit.	1	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<b>RETURN</b>
040000-OT	Undocketed filings for 2004.	07408-04	Confidential claim per 364.183(1), F.S.	NEFCOM (Eudy) - (CONFIDENTIAL) Response to year 2004 CLEC data		
		07591-04	Confidential claim per 364.183(1), F.S.	request on local competition. [See DN 08193-04] Time Warner (Edenfield) - (CONFIDENTIAL) Response to		
				year 2004 local competition report (CLEC data request - TA013). [CCA note: provided in		
		07615-04	Confidential claim per 364.183(1), F.S.	paper and CD-ROM versions.] [See DNs 08196-04 and 08753-04] Lightyear (Norton) - (CONFIDENTIAL) Response to staff's 2004 CLEC data	_	
		07618-04	Confidential claim per 364.183(1), F.S.	request on local competition. SBC (Goodwin) - (CONFIDENTIAL) Response to staff's 2004 CLEC data	<u>/</u>	_
				request on local competition (TX309); provided in paper form and in diskette form. [See DN 07832-04]		
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DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NC</b>	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	07704-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Response to staff's 2004 (ILEC) data request, Item Nos. 1, 4, 5, and 6. [CCA note: responses provided on CD-ROM only.] [See DNs 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]		
		07709-04	Confidential claim per 364.183(1), F.S.	Supra (Shelfer) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive data request with attached Table 1 (TX088). [CCA note: provided in paper and diskette form.] [See DNs 08173-04 and 08706-04]	2	
		07716-04	Confidential claim per 364.183(1), F.S.	TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [TJ346 (IXC); TA03 (CLEC)] [See DNs 07718-04 and 08182-04]		
		07718-04	Confidential claim per 364.183(1), F.S.	TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [TX206 (IXC); TX278 (CLEC)] [See DNs 07716-04 and 08182-04]		

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

# Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2006

DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	<u>D. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	07744-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with attached data request tables and FCC Form 477 (TX223). [See DNs 08133-04, 08304-04,	Ľ	
		07750-04	Confidential claim per 364.183(1), F.S.	09446-04, and 09609-04] Talk America Inc. (Ekern) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition with attached data request tables	<u> </u>	
		07753-04	Confidential claim per 364.183(1), F.S.	(TX036). [See DN 08298-04] DayStar (Thrasher) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with attached data request tables and FCC Form 477 (TX389). [See DNs 08137-04, 08301-04, and	2	
		07770-04	Confidential claim per 364.183(1), F.S.	09191-04] Verizon (Christian) - (CONFIDENTIAL) Addendum responses to staff's 2004 ILEC local competition data request with attached FCC Form 477. [See DN 07734-04]	<u> </u>	

# Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2006

#### Division of Competitive Markets & Enforcement (554 Document(s))

DOCUMENT N	<u>O. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
07788-04	Confidential claim per 364.183(1), F.S.	staff's 2004 CLEC data request on local competition. [CCA note: responses provided in	~	
07791-04	Confidential claim per 364.183(1), F.S.	[See DN 09265-04] Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note:	1	
07810-04	Confidential claim per 364.183(1), F.S.	paper and CD-ROM.] [See DNs 09719-04 and 09836-04] PAETEC Communications, Inc. [PAETEC] (Blackman) - (CONFIDENTIAL) Letter dated 7/15/04 claiming confidentiality of attached CD-ROM which contains response to staff's 2004 CLEC data request on local competition. [See DNs 08729-04 and 08933-04] [CCA note: word portion of CD-ROM declassified per 09366-04; CLEC data tables	<u> </u>	
	07788-04 07791-04	07788-04 Confidential claim per 364.183(1), F.S. 07791-04 Confidential claim per 364.183(1), F.S. 07810-04 Confidential claim per	07788-04Confidential claim per 364.183(1), F.S.Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [CCA note: responses provided in paper form and on CD-ROM] [See DN 09265-04]07791-04Confidential claim per 364.183(1), F.S.Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: information provided on paper and CD-ROM.] [See DNs 09719-04 and 09836-04]07810-04Confidential claim per 364.183(1), F.S.DNs 09719-04 and 09836-04] PAETEC Communications, Inc. [PAETEC] (Blackman) - (CONFIDENTIAL) Letter dated 7/15/04 claiming confidentiality of attached CD-ROM which contains response to staff's 2004 CLEC data request on local competition. [See DNs 08729-04 and 08933-04] [CCA note: word portion of CD-ROM declassified per	07788-04       Confidential claim per 364.183(1), F.S.       Sprint (Masterton) - (CONFIDENTIAL) Response to staffs 2004 CLEC data request on local competition. [CCA note: responses provided in paper form and on CD-ROM] [See DN 09265-04]         07791-04       Confidential claim per 364.183(1), F.S.       Sprint (Masterton) - (CONFIDENTIAL) Response to staffs 2004 ILEC data request on local competition. [CCA note: information provided on paper and CD-ROM.] [See DNs 09719-04 and 09836-04]         07810-04       Confidential claim per 364.183(1), F.S.       PAETEC (Ommunications, Inc. [PAETEC] (Blackman) - (CONFIDENTIAL) Letter dated 7/15/04 claiming confidentiality of attached CD-ROM which contains response to staffs 2004 CLEC data request on local competition. [See DNs 08729-04 and 08933-04] [CCA note: word portion of CD-ROM declassified per 09366-04; CLEC data tables and Form FCC 477 to

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DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	). <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	07816-04	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local	$\checkmark$	
		07820-04	Confidential claim per 364.183(1), F.S.	competition (TX215). [See DNs 08230-04 and 08878-04] ACN (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local	Ł	
		07832-04	Confidential claim per 364.183(1), F.S.	competition (TX707). [See DNs 08127-04 and 08295-04] SBC (Goodwin) - (CONFIDENTIAL) Supplemental response to staff's 2004 CLEC data	2	
		07847-04	Confidential claim per 364.183(1), F.S.	request on local competition. (TX309) [CCA note: provided in paper form and on diskette] [See DN 07618-04] Covad (Bell) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. (TX237) [CCA note: provided in paper form and on CD-ROM] [See DN 08935-04]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	07853-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Supplemental response to Item No. 1 of staff's 2004 ILEC data request. [CCA note: provided on CD-ROM only.] [See DNs 07704-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]		
		07875-04	Confidential claim per 364.183(1), F.S.	Concast (Sered) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. (TX576) [CCA note: provided in paper form and on CD-ROM.] [DN initially forwarded to MMS/Bass.] [See DNs 08165-04, 08680-04, and 09074-04]		_
		07913-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Responses to Items 1, 4, 5, and 6 and supplemental response to Item 1 in staff's 2004 ILEC data request [provided on CD only]. [See DNs 07704-04, 07853-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	2	

DOCKET NO. D	OCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
040000-OT Undo ( 2004.	ocketed filings for	07926-04	Confidential claim per 364.183(1), F.S.	Alltel Florida, Inc. (Willis) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: provided in paper form and	⊻	
		07952-04	Confidential claim per 364.183(1), F.S.	on CD-ROM.] TDS Telecom/Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [See DN	<u>/</u>	
		07976-04	Confidential claim per 364.183(1), F.S.	09317-04] ElectroNet (Hunt) - (CONFIDENTIAL) Response to staff's 2004 competitive local exchange carrier (CLEC) data request (TX160).	2	_
		08084-04	Confidential claim per 364.183(1), F.S.	(TX100). Level 3 (Krezek) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX238). [See DNs 08428-04 and 09747-04]	2	
		08127-04	Confidential claim per 364.183(1), F.S.	ACN (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX707). [See DNs 07820-04 and 08295-04]	∠	

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

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

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

Division of Competitive Markets & Enforcement (554 Document(s))							
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
		08230-04	Confidential claim per 364.183(1), F.S.	letter dated 7/15/04 are not being resubmitted (TX192). [See DNs 07736-04 and 09361-04] Knology (Schoonover) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local	$\checkmark$		
		08292-04	Confidential claim per 364.183(1), F.S.	competition (TX215). [See DNs 07816-04 and 08878-04] Interactive (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; indicates	2	—	
		08295-04	Confidential claim per 364.183(1), F.S.	response replaces version filed 7/15/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX364). [See DNs 07741-04 and 08129-04] ACN (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; indicates response replaces version filed 7/16/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX707). [See DNs 07820-04 and 08127-04]	2		

DOCKET NO.	DOCKET TITLE	<b>DOCUMENT N</b>	<u>O. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	08298-04	Confidential claim per 364.183(1), F.S.	Talk America Inc. (Ekern) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; indicates response replaces version filed 7/15/04 (TX036).	¥	
		08301-04	Confidential claim per 364.183(1), F.S.	[See DN 07750-04] DayStar (Thrasher) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition and FCC Form 477 (FL); indicates material replaces version filed 7/15/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX389). [See DNs 07753-04, 08137-04, and 09191-04]	<u> </u>	
		08304-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition and FCC Form 477 (FL); indicates response replaces version filed 7/15/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX223). [See DNs 07744-04, 08133-04,		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
		08335-04	Confidential claim per 364.183(1), F.S.	09446-04, and 09609-04] XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive local exchange carrier data request	1	_
		08337-04	Confidential claim per 364.183(1), F.S.	(TX205); supplement will be forthcoming of Tables 1 and 2. [See DNs 08441-04, 09155-04 and 09668-04] Allegiance Telecom of Florida, Inc. (Kaufman) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive local exchange	Ĺ	_
		08345-04	Confidential claim per 364.183(1), F.S.	data carrier data request (TX342). [See DNs 09155-04 and 09336-04] AT&T (Hatch) - (CONFIDENTIAL) Responses to staff's 2004 CLEC competitive local exchange carrier data request	∠	
		08441-04	Confidential claim per 364.183(1), F.S.	(TA062 and TÁ032). [CCA note: information provided in paper form and on diskette.] XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Table 2, supplemental response to staff's 2004 CLEC data request on local competition. [See DNs 08335-04, 09155-04 and 09668-04]	<u>/</u>	

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

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

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

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

<b>Division of Com</b>	petitive Markets	s & Enforcement	(554 Document(s))

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

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

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

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>D. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
040000-OT	Undocketed filings for 2004.	09374-04	Confidential claim per 364.183(1), F.S.	MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) request, Table 1. [See DNs 08731-04, 09411-04, and 09644-04]	Ĺ	
		09411-04	Confidential claim per 364.183(1), F.S.	MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) data request, Table 1. [DN provided in CD format only.] [See DNs 08731-04, 09374-04, and 09644-04]	2	_
		09446-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Revised follow-up diskette per staff request, for FL CLEC data request tables filed 7/26/04 (TX223). [See DNs 07744-04, 08133-04, 08304-04, and 09609-04]	1	_
		09566-04	Confidential claim per 364.183(1), F.S.	NewSouth (Norton) - (CONFIDENTIAL) Additional revisions to revised tables to response to 2004 CLEC data requests submitted 8/26/04, per Vic Cordiano; includes diskette. [See DN 09363-04]		

DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<b>RETURN</b>
040000-OT	Undocketed filings for 2004.	09609-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Revised follow-up diskette per staff request, for FL CLEC data request tables filed 7/26/04 (TX223). [See DNs	$\checkmark$	
		09612-04	Confidential claim per 364.183(1), F.S.	07744-04, 08133-04, 08304-04, and 09446-04] Alltel (Willis) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [provided in	2	
		09644-04	Confidential claim per 364.183(1), F.S.	paper form and on CD.] [See DN 08543-04] MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local	4	
		09657-04	Undocketed telecom co request - treated as claim	exchange carrier (CLEC) data request, revised Table 1. [provided on CD only.] [See DNs 08731-04, 09374-04, and 09411-04] BellSouth (White) - (CONFIDENTIAL) Fourth supplemental responses to staff's 2004 incumbent local exchange carrier (ILEC) data request, Item No. 1. [provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04,		
				07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 10724-04, and		

Division of Competitive Markets & Enforcement (554 Document(s))							
DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
		09668-04	Confidential claim per 364.183(1), F.S.	10844-04] XO Florida (Perry) - (CONFIDENTIAL) Revised response to 2004 local competition report (CLEC)	<u> </u>		
		09719-04	Confidential claim per 364.183(1), F.S.	data request, Table 1. [See DNs 08335-04, 08441-04, and 09155-04] Sprint (Masterton) - (CONFIDENTIAL) Addendum response to staff's data request dated 6/3/04 on	∠		
		09747-04	Confidential claim per 364.183(1), F.S.	Year 2004 ILEC Local Competition Report. [See DNs 07791-04 and 09836-04] Level 3 Communications (Krezek) - (CONFIDENTIAL) Additional response to staff's 2004 CLEC data request on local	<u> </u>		
		09836-04	Confidential claim per 364.183(1), F.S.	competition, information provided in paper form and on diskette (TX238). [See DNs 08084-04 and 08428-04] Sprint (Masterton) - (CONFIDENTIAL) Addendum response to staff's data request dated 6/3/04 on Year 2004 ILEC Local Competition Report, itemizing by exchange DSL lines in Florida, effective 5/04; includes diskette only. [See DNs	<u>/</u>		

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Division of Competitive Markets & Enforcement (554 Document(s))							
DOCKET NO	<u>. DOCKET TITLE</u>	<b>DOCUMENT N</b>	D. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>	
		10724-04	Confidential claim per 364.183(1), F.S.	07791-04 and 09719-04] BellSouth (White) - (CONFIDENTIAL) Fifth supplemental responses to staff's 2004 ILEC data request on local competition, Item No. 1 (provided on CD only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04,	4		
		10844-04	Confidential claim per 364.183(1), F.S.	09100-04, 09657-04, and 10844-04] BellSouth (White) - (CONFIDENTIAL) [Refiled] 5th supplemental responses to staff's 2004 ILEC data request, Item No. 1 (on CD-ROM only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04,	2		
040130-TP () www.5	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain	01796-05	Order issued	08917-04, 09100-04, 09657-04, and 10724-04] Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in pages 172-176 and 196-200 of 12/15/04 deposition transcript of Hamilton Russell. [x-ref. portion of DN 04804-05]	V	A started and star	

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

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

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u> <u>RETURN</u>
040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	04077-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-5(c)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in responses to joint petitioners' 1st request for production of documents filed with Alabama PSC in Docket No. 29242 [Misc. Page Nos. between 000080 and 001451].	
		04248-05	Req forwarded to staff for recom	(CONFIDENTIAL) Composite Hearing Exh No. 3 (CONF-1) from 4/26-28/05 hearing. [CCA note: Exhibit consists of confidential DNA 02544 05 00757 05	
		04249-05	Order issued	DNs 02544-05, 02757-05, and 03959-05] (CONFIDENTIAL) Hearing Exh No. 5 from 4/26-28/05 hearing. [x-ref. portion of DN 04804-05]	

# Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2006

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

DOCKET NO.	DOCKET TITLE	DOCUMENT N	<u>O. STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
040301-TP Vinson	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth	04284-04	Confidential claim per 364.183(1), F.S.	Supra (Cruz-Bustillo) - (CONFIDENTIAL) Exhibit A to petition for arbitration.	$\checkmark$	
	Telecommunications, Inc.	06924-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Exh B to 1st amended petition for arbitration with BellSouth.	$\checkmark$	_
		09243-04	Confidential claim per 364.183(1), F.S.	BellSouth (Edenfield) - (CONFIDENTIAL) Cost studies to be used during deposition of Daonne Caldwell, provided on two CDs.		
		09586-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Motion for partial summary final order on contractual issues, specifically page 6.	∠	
	·	09811-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of David A. Nilson with Exhibit Nos. DAN-9 and DAN-10 (provided in paper form), and DAN-6, DAN-7, DAN-8 (provided on CD). [See DNs 09875-04 and 12563-04]		

<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	<u>RETURN</u>
040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth	09875-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of David A. Nilson. [See DNs 09811-04	$\checkmark$	
against BellSouth Telecommunications, Inc.	10019-04	Order issued	and 12563-04] BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 2nd request for production of documents,	$\checkmark$		
	10082-04	Order issued	Nos. 5 and 16. [See DNs 10082-04 and 10757-04] BellSouth (Edenfield) - (CONFIDENTIAL) Supplemental responses to Supra's 2nd request for			
	10757-04	Order issued	PODs, Item No. 16 (provided on CD only). [See DNs 10019-04 and 10757-04] BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 2nd request for production, Nos. 5 (paper	¥		
		10842-04	Order issued	format) and 16 (CD-ROM). [See DNs 10019-04 and 10082-04] BellSouth (Edenfield) - (CONFIDENTIAL) Attachment to supplemental response to Supra's 2nd request for production of documents, No. 13. [x-ref. DN 11685-04]	Ł	
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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	<u>RETURN</u>
040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc.	10906-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Rebuttal testimony of David A. Nilson with Exhibit Nos. DAN-36, DAN-37, DAN-45, DAN-46, DAN-47, DAN-48, DAN-49, and DAN-50. [CCA note: Exhibit Nos. DAN-38 and DAN-39 not enclosed.] [See DNs 11017-04 and 12564-04 for corrected filings.]		
	11017-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Rebuttal testimony of David A. Nilson with Exhibit Nos. DAN-36, DAN-37, DAN-38, DAN-39, DAN-45, DAN-46, DAN-47, DAN-48, DAN-49, and DAN-50. [See DNs		<u> </u>	
		11327-04	Order issued	10906-04 and 12564-04] BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd set of interrogatories (No. 27). [x-ref. DN 12096-04]	∠	
		11685-04	Order issued	BellSouth (Edenfield) - (CONFIDENTIAL) Portions of 2nd supplemental response to Supra's 2nd req for PODs (No. 13). [x-ref. DN 10842-04]		

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

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<u>DOCKET NO.</u>	DOCKET TITLE	<b>DOCUMENT NO</b>	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	and request for expedited processing.			letter indicates Covad and BellSouth claim confidentiality of this material.]		
040763-TP B, Mosis	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access	11984-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Pages 1-3 of 2006 plans for improving Captel transcription accuracy document.		<ul> <li>✓</li> </ul>
	System Act of 1991.	, 01409-06	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Captel test call daily CA results; test call guidelines; Sprint's Captel testing results & tracking spreadsheet; and log used	- <u>-</u>	
		02516-06	Confidential claim per 364.183(1), F.S.	to track error trends. Sprint (Masterton) - (CONFIDENTIAL) Captel documents in response to staff request; includes Captel statement, Captel testing results and tracking spreadsheet, Captel test call daily CA		Ľ
				results, test call guidelines, and log used to track error trends.		3

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<b>RETURN</b>
041269-TP Harwey	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07743-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FPL Fibernet.		
		07744-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FDN.	<u>/</u>	
		07745-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Cox Florida Telecom.		
		07746-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Communigroup, Inc.	2	
		07747-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Comcast.	$\checkmark$	
		07748-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to GRUCom.	<u>/</u>	
		07749-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to CenturyTel.	2	

DOCKET NO.	DOCKET TITLE	<b>DOCUMENT</b> NO	<u>. STATUS</u>	<b>DESCRIPTION</b>	RETAIN	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07750-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to American Fiber.		_
	, <u> </u>	07751-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Advanced Tel, Inc. d/b/a EATEL.	$\swarrow$	
		07752-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Georgia Public Web, Inc.	$\checkmark$	_
		07753-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Harbor Communications.	Ľ	
		07754-05	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to	×	-
		07755-05	Confidential claim per 364.183(1), F.S.	Looking. BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to OTC.		

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

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

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

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

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10353-05	Order issued	NTC (Kaufman) - (CONFIDENTIAL) Supplemental response to BellSouth's interrogatory (No. 2). [x-ref. DN portion of 10763-05]	∠	
		10367-05	Order issued	NuVox (Horton) - (CONFIDENTIAL) Certain information provided in objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos.	∠	
		10418-05	Order issued	1-3). [x-ref. DN 11253-05] BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84); and documents provided in response to staff's 3rd request for PODs (No. 7). [x ref. DN 10523 05]	<u>/</u>	
		10433-05	Order issued	[x-ref. DN 10533-05] BellSouth (White, Lackey) - (CONFIDENTIAL) 2nd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 09595-05]	7	_

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
041269-TP Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth	10763-05	Order issued	NTC (Kaufman) - (CONFIDENTIAL) Response and Supplemental response to BellSouth's 1st set of interrogatories (No. 2). [x-ref. DNs 10018-05 and 10252 051	<u>/</u>	
	10765-05	Order issued	10353-05] Trinsic (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10020-05]	/		
		10767-05	Order issued	IDS (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories to NTC (Nos. 2 and 3). [x-ref. DN 10014-05]	Ł	
		10769-05	Order issued	Covad (Kaufman) - (CONFIDENTIAL) Attachment to response to BellSouth's 1st set of interrogatories to NTC (No. 3) [x-ref. DN		
		10987-05	Order issued	10016-05]. BellSouth (White, Lackey) - (CONFIDENTIAL) CompSouth's response to staff's 1st request for PODs (No. 1). [x-ref. portions of DN 10238-05]	∠	

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DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	). <u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
041269-TP Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth	11252-05	Order issued	NuVox (Horton) - (CONFIDENTIAL) Objections and responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10100-05]	<u>✓</u>	
	11253-05	Order issued	NuVox (Horton) - (CONFIDENTIAL) Objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10367-05]	4	_	
		11255-05	Order issued	Xspedius (Horton) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions.		
041464-TP Bearle	Petition for arbitration of certain unresolved issues associated with negotiations for interconnection, collocation, and resale agreement with Florida Digital Network, Inc. d/b/a FDN Communications, by Sprint-Florida, Incorporated.	06040-05 ,	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Exhs JMM-1 and JMM-2 of rebuttal testimony of James M. Maples. [See DNs 06777-05 and 06778-05] [CCA note: 7/15/05 request advises JMM-1 is not confidential, nor is highlighted information in columns h and i of pages 1 and 2 of JMM-2.]		·

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

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

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

### Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2006

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<b>RETURN</b>
050000-OT	Undocketed filings for 2005.	06645-05	Confidential claim per 364.183(1), F.S.	Time Warner (Dunbar) - (CONFIDENTIAL) FCC Form 477 - Local Competition and Broadband Reporting, TA013. [2 copies filed: 1 highlighted, 1 unhighlighted.] [See DNs 06644-05, 06647-05, 06644-05, ord 07002, 051	✓	
		06647-05	Confidential claim per 364.183(1), F.S.	06649-05, and 07093-05] Time Warner (Dunbar) - (CONFIDENTIAL) 2005 CLEC data request. [CCA note: 2 copies filed.] [See DNs 06644-05, 06645-05, 06649-05, and 07093-05]	<u>/</u>	
		06649-05	Confidential claim per 364.183(1), F.S.	Time Warner (Dunbar) - (CONFIDENTIAL) CD labeled "2005 CLEC data request." [TA013] [See DNs 06644-05, 06645-05, 06647-05, and 07093-05]	2	
		06658-05	Confidential claim per 364.183(1), F.S.	Comm South (Roberts) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX531)	<u> </u>	
		06661-05	Confidential claim per 364.183(1), F.S.	ACN (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX707)	<u> </u>	_

## Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2006

### Division of Competitive Markets & Enforcement (554 Document(s))

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	06670-05	Confidential claim per 364.183(1), F.S.	Hayes (Williams) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	· 🖌	
		06697-05	Confidential claim per 364.183(1), F.S.	request on local competition. (TA067) Trinsic (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	$\checkmark$	
		06700-05	Confidential claim per 364.183(1), F.S.	competition; includes diskette. (TX223) DayStar (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	4	
		06703-05	Confidential claim per 364.183(1), F.S.	competition; includes diskette. (TX389) [CCA note: 2 copies filed.] Access (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	$\checkmark$	
		06706-05	Confidential claim per 364.183(1), F.S.	competition; includes diskette. (TX326) Knology (Schoonover) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX215). [See DN 07365-05]	$\checkmark$	

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DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	<u>. STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	06709-05	Confidential claim per 364.183(1), F.S.	ALLTEL (Willis) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	∠	
		06712-05	Confidential claim per 364.183(1), F.S.	request on local competition; includes CD. LecStar (Britt) - (CONFIDENTIAL) Response to staff's 2005 CLEC data	$\checkmark$	_
		06729-05	Confidential claim per 364.183(1), F.S.	request on local competition. (TX394) TDS Telecom/Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to 2005 ILEC local	$\checkmark$	
		06746-05	Confidential claim per 364.183(1), F.S.	competition report (TL718). Verizon (Christian) - (CONFIDENTIAL) CD containing response to 2005 ILEC local	2	
		06751-05	Confidential claim per 364.183(1), F.S.	competition data request. [See DNs 06906-05 and 07472-05] MCI (Self) - (CONFIDENTIAL) CD containing responses to 2005 CLEC data request. [See DN 07106-05]	<u> </u>	

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

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	06835-05	Confidential claim per 364.183(1), F.S.	TelCove of Jacksonville, Inc. (Depp) - (CONFIDENTIAL) Responses	$\checkmark$	
		06837-05	Confidential claim per 364.183(1), F.S.	to 2005 CLEC data request (TA003, TJ346). [See DNs 07417-05 and 07640-05] TelCove Investment, LLC (Depp) - (CONFIDENTIAL) Response to 2005 CLEC data request (TJ206, TX278).	$\checkmark$	_
	·	06888-05	Confidential claim per 364.183(1), F.S.	[See DNs 07417-05 and 07640-05] NEFCOM (Nobles) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local	<u>/</u>	_
		06906-05	Confidential claim per 364.183(1), F.S.	competition (TL715). [See DN 06606-05] Verizon (Christian) - (CONFIDENTIAL) Hard copy of response to 2005 ILEC local competition data	1	_
		06922-05	Confidential claim per 364.183(1), F.S.	request. [See DNs 06746-05 and 07472-05] RNK (Tenore) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX799) [See DN 07081-05 for duplicate]	2	

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

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

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

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

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050000-OT	Undocketed filings for 2005.	07379-05	Confidential claim per 364.183(1), F.S.	AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staffs 2005 CLEC data	$\checkmark$	
		07391-05	Confidential claim per 364.183(1), F.S.	request on local competition; on CD only (TA062 and TA032). [See DNs 07352-05 and 07774-05] ITC^DeltaCom (Gibson) - (CONFIDENTIAL) Response to staffs 2005 CLEC data request on local	<u>/</u>	
,		07393-05	Confidential claim per 364.183(1), F.S.	competition (TX056). [See DN 07564-05] BTI (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local	$\checkmark$	
		07402-05	Confidential claim per 364.183(1), F.S.	competition (TX105) . [See DN 07900-05] BellSouth (White) - (CONFIDENTIAL) First supplemental response to tables 2 and 3 in 2005	∠	
		07404-05	Confidential claim per 364.183(1), F.S.	ILEC local competition report; includes CD (TL720). [See DN 07620-05] Sprint (Masterton) - (CONFIDENTIAL) 2nd quarter 2005 Schedule 8 f. Buy 5 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.		

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

DOCKET NO.	DOCKET TITLE	<b>DOCUMENT N</b>	<u>D. STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<b>RETURN</b>
050000-OT	Undocketed filings for 2005.	07559-05	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Revised Tables 1, 2, and 3 of response to staff's 2005 CLEC data request on local competition; includes diskette (TX205). [See DNs 06769-05, 07191-05, 07326.05 and 07728, 051	<u> </u>	
		07564-05	Confidential claim per 364.183(1), F.S.	07326-05, and 07728-05] ITC^DeltaCom (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; on diskette only (TX056). [See DN 07391-05]		_
		07619-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request [TL720], Items 3 and Tables 1-4, including CD. [See DNs 06755-05 and 07009-05]	4	—
		07620-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) First supplemental response to 2005 ILEC data request [TL720], Tables 2 and 3. [See DN 07402-05]		

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

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

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	07885-05	Confidential claim per 364.183(1), F.S.	Covad (Bell) - (CONFIDENTIAL) Supplemental response to staff's 2005 CLEC data	$\checkmark$	
		07900-05	Confidential claim per 364.183(1), F.S.	request on local competition; includes CD (TX237). [See DNs 06775-05 and 07223-05] BTI (Gibson) - (CONFIDENTIAL) Response to	∠	_
				staff's 2005 CLEC data request on local competition; includes diskette. (TX105) [CCA note: Document was		
		08156-05	Confidential claim per	provided directly to CMP; CMP forwarded to CCA.] [See DN 07393-05] FDN (Feil) -	/	
		00100 00	364.183(1), F.S.	(CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local	×.	
		08813-05	Confidential claim per 364.183(1), F.S.	competition (TX230). [See DN 07367-05] Verizon [Wightman] - (CONFIDENTIAL) Supporting IXC flow-through worksheet from July 2004 to June 6, June 2005 to tariffs filed with	<u>/</u> 4	_
				CMP. [See DNs 10476-05 and 00494-06]		

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO.	<u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	09276-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Response to CMP/Salak 9/14/05 data request seeking 9. Manner storm-related recovery	<u>√</u>	
		09298-05	Confidential claim per 364.183(1), F.S.	expense information. Verizon (Christian) - (CONFIDENTIAL) Response to CMP/Salak's storm-related data request dated 9. Man- 9/14/05.	<u>√</u>	
		10440-05	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 3rd quarter 2005 Schedule 8 (residence and business, Buy 5 access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	1	
		10476-05	Confidential claim per 364.183(1), F.S.	Verizon (Wightman) - (CONFIDENTIAL) Supporting work papers of access B, Hugh flow-through calculations Part 2 and access reduction flow-through	Ł	
	·	10481-05	Confidential claim per 364.183(1), F.S.	calculations Part 2. [See DNs 08813-05 and 00494-06] ITC^Deltacom (Tidmore) - 15 (CONFIDENTIAL) Supporting work papers re: revisions to long distance tariff.	fe 🖌	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	<b>RETURN</b>
050000-OT	Undocketed filings for 2005.	10488-05	Undocketed telecom co request - treated as claim	ALLTEL (Wahlen) - (CONFIDENTIAL) Calculations supporting tariff filing to for the support flow-through access charge reductions pursuant to Docket 030961-TI. [x-ref.	<u>/</u>	
,		10513-05	Confidential claim per 364.183(1), F.S.	DN 10996-05] MCI, Inc. (Self) - (CONFIDENTIAL) Supporting documentation in access savings and flow-through	<u>/</u>	
		10525-05	Confidential claim per 364.183(1), F.S.	compliance tariff. (R. J <sup>MB</sup> Verizon - (CONFIDENTIAL) Justifications for rate reductions for tariff (R. Jung- revision. [CCA note: See DN 10776-05 for claim	₩	
		10527-05	Confidential claim per 364.183(1), F.S.	letter filed 11/7/05.] Sprint (Masterton) - (CONFIDENTIAL) 3rd quarter-2005, Schedule 8, as required by Rule 25-4,0185 (access line	<u>/</u>	
,		10530-05	Confidential claim per 364.183(1), F.S.	data). Sprint (Masterton) - (CONFIDENTIAL) Cost support information for tariff No. 2, filed 10/28/05; includes pgs 1, 3, 4, 5, 6, 8, and 9.	<u> </u>	

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

Division of Competitive Markets & Enforcement (554 Document(s))								
<u>DOCKET NO.</u>	DOCKET TITLE DO	DCUMENT NO	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<b>RETURN</b>		
		11664-05	Confidential claim per 364.183(1), F.S.	10 and 12 forwarded to CMP.] [See DN 11153-05 for initial responses.] BellSouth (White) - (CONFIDENTIAL) Attachment to question No. 3 in response to staff's 11/15/05 letter re:		. —		
		11793-05	Confidential claim per 364.183(1), F.S.	service provided during Hurricane Wilma restoration activities. Owest (Mohr) - (CONFIDENTIAL) Tariff changes to comply with IXC flow through order requiring tariff	$\checkmark$	—		
050119-TP Bassett Actuse Det	Joint petition by TDS Telecom d/b/a TDS Telecom/Quincy Telephone; ALLTEL Florida, Inc.; Northeast Florida Telephone Company d/b/a NEFCOM; GTC, Inc. d/b/a GT Com; Smart City Telecommunications, LLC d/b/a Smart City Telecom; ITS Telecommunications Systems, Inc.; and Frontier Communications of	00883-06	Staff recom fld; awaiting order	modifications to account for retail residential and business switched access saving (Attachments A and B). [To be tracked in 050000.] MetroPCS (Kaufman) - (CONFIDENTIAL) Rebuttal testimony and Exh No. DJB-1 of Dena J. Bishop. [See DN 01368-06] [Document Admitted as Hearing Exh No. 23]	<u>_</u>			

#### Division of Competitive Markets & Enforcement (554 Document(s))

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

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

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

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

#### **Division of Competitive Markets & Enforcement (554 Document(s)) DOCKET NO. DOCKET TITLE DOCUMENT NO. STATUS** RETAIN DESCRIPTION RETURN AT&T (Hatch) -(CONFIDENTIAL) Responses to staff's 1st set of 050119-TP Joint petition by TDS 03545-06 Staff recom fld; awaiting ⊻ Telecom d/b/a TDS order Telecom/Quincy Telephone; ALLTEL Florida, Inc.; interrogatories (Nos. 7(e) and 7(g)). [x-ref. DN Northeast Florida Telephone Company d/b/a 01425-061 NEFCOM; GTC, Inc. d/b/a GT Com; Smart City Telecommunications, LLC d/b/a Smart City Telecom; **ITS** Telecommunications Systems, Inc.; and Frontier Communications of the South, LLC ["Joint Petitioners"] objecting to and requesting suspension and cancellation of proposed transit traffic service tariff filed by BellSouth Telecommunications, Inc. Petition for approval of )50374-TL 05112-05 Order issued Sprint (Masterton) storm cost recovery (CONFIDENTIAL) Lines 4-9, ann surcharge, and stipulation Column B, and line 11 of with Office of Public Exhibit C to Attachment A Counsel, by to Sprint's petition for Sprint-Florida, approval of storm cost Incorporated. recovery surcharge and stipulation.

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

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO.	<u>. STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<u>RETURN</u>
		04526-06	Order issued	Hearing Exhibit No. 16, See DNs 04526-06 and 04527-06] BellSouth - (CONFIDENTIAL) Hearing Exhibit No. 15 (PAT-8) from 5/24/06		_
		04527-06	Order issued	hearing. [See DNs 11367-05 and 11687-05] BellSouth - (CONFIDENTIAL) Hearing Exhibit No. 16 (PAT-9) from 5/24/06 hearing 1267 05	1	
		04528-06	Filed by staff	hearing. [See DNs 11367-05 and 11687-05] MCImetro - (CONFIDENTIAL) Hearing Exhibit No. 18 (VA-7) from 5/24/06 hearing.	/	/ -
050557-EI Vinis on Afle 19 mente (May, 2007)	Request for confidential classification of certain workpapers associated with preliminary review of Vegetation Management, Lighting Protection, and Pole Inspection for June 2005, by Florida Power &	08040-05	Order issued	FPL (Bryan) - (CONFIDENTIAL) Certain work papers provided to staff in connection with preliminary review of Vegetation Management, Lighting Protection, and Pole Inspection for June		
050647-TX M Cay Akt. to servarin ogen.	Light Company. Request for transfer of and name change on CLEC Certificates 5687, 4695, and 4699 held by VarTec Telecom, Inc. d/b/a VarTec Telecom, Inc. and Clear Choice Communications, Excel Telecommunications, Inc. and VarTec Solutions,	09108-05	Confidential claim per 364.183(1), F.S.	2005. Comtel (Gipson) - (CONFIDENTIAL) Exhibit D to CLEC application; financial qualifications.		_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
050938-TP	Inc., respectively, to Comtel Telcom Assets LP d/b/a VarTec Telecom and Clear Choice Communications, Comtel Telcom Assets LP d/b/a Excel Telecommunications, and Comtel Telcom Assets LP d/b/a VarTec Solutions, respectively, and for waiver of carrier selection requirements of Rule 25-4.118, F.A.C., effective upon written notification from Comtel Telcom Assets LP that transfer of assets is complete. Joint application for approval of transfer of control of ALLTEL Florida, Inc., holder of ILEC Certificate No. 10 and PATS Certificate No. 5942, from Alltel Corporation to Valor Communications Group, and for waiver of carrier selection requirements of Rule 25-4.118, F.A.C., due to transfer of long distance customers of ALLTEL Communications, Inc. to Alltel Holding Corporate Services, Inc.	01224-06	Confidential claim per 364.183(1), F.S.	ALLTEL (Wahlen) - (CONFIDENTIAL) Attachment D to responses to CMP/Salak data request No. 2, question No. 7, which contain financial statements.		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050938-TP	Joint application for approval of transfer of control of ALLTEL Florida, Inc., holder of ILEC Certificate No. 10 and PATS Certificate No. 5942, from Alltel Corporation to Valor Communications Group, and for waiver of carrier selection requirements of Rule 25-4.118, F.A.C., due to transfer of long distance customers of ALLTEL Communications, Inc. to Alltel Holding Corporate Services, Inc.	01421-06	Confidential claim per 364.183(1), F.S.	ALLTEL (Wahlen) - (CONFIDENTIAL) Attachment D to responses to CMP/Salak's data request No. 3, dated 2/14/06.	 -	
		01772-06	Confidential claim per 364.183(1), F.S.	ALLTEL (Wahlen) - (CONFIDENTIAL) Responses to CMP/Ray Kennedy's data request number 4 dated 2/23/06.		~
		02822-06	Confidential claim per 364.183(1), F.S.	ALLTEL (Wahlen) - (CONFIDENTIAL) Supplemental response to	/	$\checkmark$
060000-OT	Undocketed filings for 2006.	00382-06	Confidential claim per 364.183(1), F.S.	data request No. 4. BellSouth (White) - (CONFIDENTIAL) Follow-up information from 12/19/05 meeting with staff 7. Humler regarding force majeure, service parity, hot cuts, SQM and SEEMS. [See DNs 00519-06, 00800-06, 01272-06, and 01585-06]	~	2
				01272 00, and 01505-00]		3

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

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
		00449-06	Confidential claim per 364.183(1), F.S.	industry report. CMP/Hunter - (CONFIDENTIAL) VoIP VGE lines; advises document	<u>~</u>	
		00450-06	Confidential claim per 364.183(1), F.S.	was produced for analysis in preparing 2005 report on status of competition in telecommunications industry report. CMP/Hunter - (CONFIDENTIAL) 2004 CLEC access lines; advises document was produced for analysis in preparing 2005 report on status of	2	
		00494-06	Confidential claim per 364.183(1), F.S.	competition in telecommunications industry report. Verizon (Wightman) - (CONFIDENTIAL) Attachment B of work papers to flow through certain access?	$\checkmark$	
		00519-06	Confidential claim per 364.183(1), F.S.	reductions. [See DNs 08813-05 and 10476-05] BellSouth (Kay) - (CONFIDENTIAL) Specific spreadsheets produced in response to FDN and Supra's force majeure/hot cuts complaint. [See DNs 00382-06, 00800-06, 01272-06, and 01585-06]	$\checkmark$	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<b>RETURN</b>
060000-OT	Undocketed filings for 2006.	00797-06	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 <i>P. Burgs</i> (residence and business <i>o</i> access lines by Retail,	∠	
		00800-06	Confidential claim per 364.183(1), F.S.	Resale, and UNE-P), required by Rule 25-4.0185. BellSouth (Kay) - (CONFIDENTIAL) Spreadsheets addressing Supra October and November new installs produced in response to FDN and 7.4 units		
		01272-06	Confidential claim per 364.183(1), F.S.	Supra's force majeure/hot cuts complaint. [See DNs 00382-06, 00519-06, 01272-06, and 01585-06] BellSouth (White) - (CONFIDENTIAL) Biweekly status report in FDN/Supra force majeure/hot cuts complaint. [See DNs ). House	$\checkmark$	
		01277-06	Confidential claim per 364.183(1), F.S.	00382-06, 00519-06, 00800-06, and 01585-06] Verizon (Christian) - (CONFIDENTIAL) Draft copy of Verizon chapter from $\gamma_{1}$ by the Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon.	/	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	01309-06	Confidential claim per 364.183(1), F.S.	BellSouth (Sims) - (CONFIDENTIAL) Responses to staff's 1/24/06 request for information S (2004) concerning field management practices; Attachments 1 through 6	_	
		01585-06	Confidential claim per 364.183(1), F.S.	are on CD. BellSouth (White) - (CONFIDENTIAL) Biweekly status report in FDN/Supra force majeure/hot cuts complaint. [See DNs 7 of which 00382-06, 00519-06,		
		01587-06	Undocketed telecom co request - treated as claim	0800-06, and 01272-06] BellSouth (Kay, Lackey) - (CONFIDENTIAL) Responses and supplemental responses to staff's first and second data requests; staff's draft copy of BellSouth's chapter of Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon (forwarded to BellSouth on 2/3/06); and staff's workpapers and workplan column audit notes. [Includes one CD]		

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060000-OT	Undocketed filings for 2006.	01594-06	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Section 5 January 4.3 of joint-use	$\checkmark$	_
		01653-06	Confidential claim per 364.183(1), F.S.	agreements. Sprint (Masterton) - (CONFIDENTIAL) Highlighted information noted in staff's document summaries, Docket No. 5, summary of contents; and joint use agreement list, summarizing agreements, provided to staff on confidential CD for review of pole inspection and maintenance practices of BellSouth, Sprint, and Verizon.		
		02044-06	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Biweekly status report in FDN/Supra force majeure/hot cuts 7. Advantas		
		02063-06	Confidential claim per 364.183(1), F.S.	complaint. Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection		_

<u>DOCKET NO.</u>	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
060000-OT	Undocketed filings for 2006.	02665-06	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Biweekly status report in FDN/Supra	∠	
		03125-06	Confidential claim per 364.183(1), F.S.	force majeure/hot cuts complaint. A A weat BellSouth (Meza) - (CONFIDENTIAL) Biweekly status report in FDN/Supra force majeure/hot cuts	$\checkmark$	—
		03335-06	Confidential claim per 364.183(1), F.S.	complaint. 7, 4 with BellSouth (Meza) - (CONFIDENTIAL) List of customers impacted by area transfer portion of St. B. Johns Realignment project,	∠	_
		03535-06	Confidential claim per 364.183(1), F.S.	per staff request. [x-ref. DN 03571-06 on CD only] BellSouth (Meza) - (CONFIDENTIAL) Biweekly status report in FDN/Supra force majeure/hot cuts 7.	$\checkmark$	
	,	03571-06	Confidential claim per 364.183(1), F.S.	complaint. BellSouth (Meza) - (CONFIDENTIAL) Compact disk (CD) containing list of customers impacted by area transfer portion of b. 464 St. Johns Realignment; is same as information filed 4/14/06. [x-ref. DN 03335-06 in paper format]		

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060000-OT	Undocketed filings for 2006.	03596-06	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) First quarter 2006 Schedule 8 as required by Rule R. Buy Supervised	¥	
		03985-06	Confidential claim per 364.183(1), F.S.	25-4.0185, FAC. BellSouth (Meza) - (CONFIDENTIAL) Biweekly status report on FDN/Supra force majeure/hot cuts		
		04014-06	Confidential claim per 364.183(1), F.S.	complaint. National Telecom (Mansour) - (CONFIDENTIAL) Documentation from V, Documentations Courteous Communications Corp. describing live		
		04038-06	Confidential claim per 364.183(1), F.S.	attendant after hours customer care on 1-888-440-8470. Global Tel*Link (Gaston) - (CONFIDENTIAL) payphone contract No. 104 between County of $\ell$ Miami-Dade and TCG	$\checkmark$	
		04678-06	Confidential claim per 364.183(1), F.S.	Miami-Dade and TCG <sup>O</sup> Payphones. Sprint-FL (Masterton) - (CONFIDENTIAL) First Quarter-2006, Schedule 8 report, as required by <i>p. Long</i> Rule 25.4.0185.		_

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060000-OT	Undocketed filings for 2006.	04760-06	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Monthly status report on FDN/Supra force majeure/hot cuts		
		04785-06	Undocketed telecom co request - treated as claim	complaint. 7.4 under BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Certain business information in letter dated 6/2/06 in response to staff's K Mesi's 5/17/06 letter regarding unauthorized charges being placed on consumers' local telephone bills by	<u> </u>	
		05263-06	Confidential claim per 364.183(1), F.S.	third parties. BellSouth (Meza) - (CONFIDENTIAL) Attachment to Item No. 3 of attachment to letter claiming confidentiality, and CD in response to letter dated 6/6/06 re	<u> </u>	
		05313-06	Confidential claim per 364.183(1), F.S.	Telco storm preparation. Verizon (Christian) - (CONFIDENTIAL) Information regarding company preparation for 2006 hurricane season in response to 6/6/06 request.		

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060000-OT	Undocketed filings for 2006.	05564-06	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to CMP/Vinson request regarding special	_	
		05665-06	Confidential claim per 364.183(1), F.S.	construction contract?' BellSouth (Meza) - (CONFIDENTIAL) Response to 6/7/06 request for	<u>/</u>	
		05818-06	Confidential claim per 364.183(1), F.S.	special construction. Vycera (Dixon) - (CONFIDENTIAL) Responses	L	
		05936-06	Confidential claim per 364.183(1), F.S.	to 2006 CLEC questionnaire; with attached Form 477 filed with the FCC. Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 (CLEC) local competition report data		
		05999-06	Confidential claim per 364.183(1), F.S.	request (TX215) [diskette and paper version provided]. BellSouth (Hendrix) - (CONFIDENTIAL) Monthly status report in FDN/Supra force majeure/hot cuts Johnstein complaint.	1	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060042-TP D. Buy 5 Actus Add.	Complaint by Franklin Templeton Companies, LLC against Verizon Florida Inc. for allegedly breaching telecommunications service agreement and violating Section 364.051(5)(b), Florida Statutes, and Rule 25-4.110, Florida Administrative Code.	04107-06	Staff recom fld; awaiting order	Verizon (Hyer) - (CONFIDENTIAL) Information contained in documents produced in response to Franklin Templeton's 1st request for PODs.		_
060080-TX M = lay	Application for certificate to provide competitive local exchange telecommunications service by Broadstar, LLC.	03160-06	Confidential claim per 364.183(1), F.S.	Broadstar (Hift) - (CONFIDENTIAL) Financial information to supplement CLEC application.		
060158-TL B. Masis Autine Obst	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	00514-06	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Copy of "safeguarding customer information" methods and procedures; and copy of fraud alert bulletin distributed to all employees. [CCA note: Document moved to Docket 060158 nor DN 04155 06 1		
		00517-06	Confidential claim per 364.183(1), F.S.	060158 per DN 04155-06.] BellSouth (Kay) - (CONFIDENTIAL) Response to Commission's inquiry regarding certain data on theft activity. [CCA note: Document moved to Docket 060158 per DN 04155-06.]		

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DOCKET NO.	DOCKET TITLE	<b>DOCUMENT NO</b>	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	00521-06	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Attachment to letter directed to CMP/Moses in response to staff's request for information regarding processes and procedures for protecting CPNI (customer) data. [CCA note: Document moved to Docket 060158 per DN 04155-06.]		
		03846-06	Confidential claim per 364.183(1), F.S.	Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 1, Safeguarding Customer Information Methods and Procedures.	4	_
		03847-06	Confidential claim per 364.183(1), F.S.	Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 2, Verizon Employee Bulletin Fraud Alert: Scammers Attempting to		
		03881-06	Confidential claim per 364.183(1), F.S.	Gain Customer Information. TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Specific sections of response to request to review security measures to protect Customer Proprietary Network Information (CPNI).	2	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. <u>STATUS</u>	<b>DESCRIPTION</b>	<u>RETAIN</u>	<b>RETURN</b>
060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	03999-06	Confidential claim per 364.183(1), F.S.	ALLTEL (Wahlen) - (CONFIDENTIAL) Response to Order PSC-06-0258-PAA-TL.	1	_
	ioour exonange companies.	04018-06	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 3/7/06 (sic) order.	1	
		04036-06	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Summary report of review of security measures for customer proprietary network information. [See DN 04193-06]		_
		04193-06	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Summary report; includes highlighted and redlined documents in response to Commission Rule 25-22.006(3)(a)1. [See DN		
060251-EI Vension Vistur	Request for confidentiality of electric service quality and reliability audit, by Gulf Power Company.	02379-06	Order issued	04036-06] GPC (Ritenour) - (CONFIDENTIAL) Responses to document requests 1.6a, 1.21, 1.24, 1.30a, 1.32, 1.33a, 2.3e-f, 3.3b, 3.4, 4.4a-b, and certain auditor working papers [Workload Control No. RR-04-07-001].	$\checkmark$	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	). <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
060252-TS Carry	Application for certificate to provide shared tenant telecommunications service by Biopass Medical Systems, Incorporated d/b/a DSL Express.	02436-06	Confidential claim per 364.183(1), F.S.	DSL Express (Brussels) - (CONFIDENTIAL) Financial information provided in response to question 19 of application.		✓
060300-TL Maduro	Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com.	04686-06	Order issued	GT Com (Hoffman) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 2 and 13) and 1st request for PODs (No. 2). [x-ref. DN 05359-06] [Document admitted as Hearing	✓	
		05359-06	Order issued	GT Com (Rule) - (CONFIDENTIAL) Certain information and documents provided in response to staffs 1st interrogatories (Nos. 2 and 13), and 1st request for PODs (No. 2). [x-ref. DN 04686-06] [Document	л.	
		05809-06	Order issued	admitted as Hearing Exhibit No. 4] (CONFIDENTIAL) Hearing Exhibit No. 4 from 6/28/06 hearing. [x-ref. DNs 04686-06 and 05359-06]	×	/

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>). STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060356-TX Синту	Application for certificate to provide competitive local exchange telecommunications service by BTEL, Inc.	03632-06	Confidential claim per 364.183(1), F.S.	BTEL (Kurlin) - (CONFIDENTIAL) Supplemental financial information to application; and highlighted financial information in response to item 18(c) of application.		}
060385-TL E sond	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration in Kissimmee exchange, by Sprint-Florida, Incorporated.	04127-06	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Pgs 6, 7, 8, 9, and 10 of Attachment 1 to petition for expedited review of NXX-X code denial.		
060391-TL Влад	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration in North Naples exchange, by Embarc Florida, Inc. d/b/a Sprint Florida (f/k/a Sprint-Florida,	04180-06 1	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Pgs 2, 3, 4, and 5 of Attachment 1 to petition for expedited review of NXX-X code denial.		$\checkmark$
060402-TX Mc Cay Island Add	Incorporated). Application for certificate to provide competitive local exchange telecommunications service by World-Link Solutions, Inc. d/b/a WL	04370-06	Confidential claim per 364.183(1), F.S.	WL Solutions (Marashlian) - (CONFIDENTIAL) Attachment 3 to application, financial statements.	<u> </u>	
	Solutions, Inc.					, P



DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060420-TL Bear	Petition for expedited review of growth code denials by Number Pooling Administrator for Jacksonville exchange (San Marco), by BellSouth	04581-06	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code	$\checkmark$	_
060421-TL Real 2	Telecommunications, Inc. Petition for expedited review of growth code denials by Number Pooling Administrator for Sanford exchange (Lake Mary), by BellSouth	04584-06	Confidential claim per 364.183(1), F.S.	denial. BellSouth (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code		 1
060428-TL	Telecommunications, Inc. Petition for expedited review of growth code denial by North American Numbering Plan Administrator for Gainesville (Main - DS1) exchange, by BellSouth	04673-06	Confidential claim per 364.183(1), F.S.	denial. BellSouth (Gurdian) - (CONFIDENTIAL) Certain information in Attachments 1, 2, and 3 to petition for expedited review of NXX-X code denial.		_
060447-TL Beard J	Telecommunications, Inc. Petition for expedited review of growth code denials by Number Pooling Administrator for Bunnell Exchange (Main), by BellSouth Telecommunications, Inc.	04951-06	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	<u> </u>	_

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060454-TX Me Cay Awating Oaler	Application for certificate to provide competitive local exchange telecommunications service by Clearwire Telecommunications Services, LLC.	05146-06	Confidential claim per 364.183(1), F.S.	Clearwire (Pew) - (CONFIDENTIAL) Highlighted portions of Attachment 3 to CLEC application, financial capability.	4	_
060473-TL Biose 30 Roy	Petition for expedited review of growth code denials by Number Pooling Administrator for Jacksonville exchange (San Marco-2), by BellSouth Telecommunications, Inc.	05311-06	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Certain information in Attachments 1 and 2 to petition for expedited review of NXX-X code denial in Jacksonville exchange (San Marco-2).	2	_
060477-TL Bearl Acwaiting Diler	Petition for expedited review of growth code denials by Number Pooling Administrator for Orlando exchange (Magnolia), by BellSouth Telecommunications, Inc.	05663-06	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	✓	_
060479, TP Down 5 Active PS	Petition by Verizon Florida Inc. for resolution of dispute with XO Communications Services, Inc. concerning non-UNE transport facilities retained at UNE prices.	05803-06	NOI filed; awaiting request	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in petition for dispute resolution with XO, and in exhibits filed with petition.	<u>√</u>	

#### Division of Competitive Markets & Enforcement (554 Document(s))

#### DOCKET NO.

#### **DOCKET TITLE**

DOCUMENT NO. STATUS

DESCRIPTION

#### <u>RETAIN</u>

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#### <u>RETURN</u>

060487-TX Mc Coy Actus PI Application for certificate to provide competitive local exchange telecommunications service by East Texas Rural Net, Inc.

05907-06 Confidential claim per 364.183(1), F.S.

ETXRN (Marashlian) -(CONFIDENTIAL) Attachment 3 to application; financial capability.