ORIGINAL

State of Florida



Public Service Commission

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

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

DATE:

January 18, 2007

TO:

Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission

Clerk & Administrative Services

FROM:

Della E. Fordham, Administrative Assistant II - SES, Division of Competitive

Markets & Enforcement

RE:

Quarterly Inventory of Confidential Documents as of December 31, 2006

Attached is the listing of confidential documents as of December 31, 2006, identifying whether each document should be retained at the Commission or returned to the source. Of the 708 documents listed, 612 should be retained and 96 may be returned. For your convenience, I have listed documents that can be returned to source:

Dkt. No.	DN	DN	DN	DN	DN
040000-OT	07408-04	07810-04	08165-04	08572-04	09265-04
CMP	07591-04	07816-04	08173-04	08608-04	09317-04
	07615-04	07820-04	08182-04	08680-04	09336-04
COM	07618-04	07832-04	08193-04	08692-04	09361-04
	07704-04	07847-04	08196-04	08706-04	09363-04
CTR	07709-04	07853-04	08203-04	08729-04	09374-04
	07716-04	07875-04	08226-04	08731-04	09411-04
ECR	07718-04	07913-04	08230-04	08753-04	09446-04
	07734-04	07926-04	08292-04	08878-04	09566-04
GCL	07736-04	07952-04	08295-04	08917-04	09609-04
	07738-04	07976-04	08298-04	08935-04	09612-04
OPC	07741-04	08084-04	08301-04	09074-04	09644-04
- Company of the Comp	07744-04	08127-04	08304-04	09100-04	09657-04
RCA	07750-04	08129-04	08335-04	09155-04	09668-04
	07753-04	08131-04	08337-04	09172-04	09719-04
SCR	07770-04	08133-04	08345-04	09191-04	09747-04
	07788-04	08137-04	08441-04	09237-04	09836-04
SGA	07791-04	08161-04	08543-04	09237-04	10724-04
1	0///1-0-	00101-04	00545-04	09230-04	10844-04
SEC					10077-04
Dkt. 040601-	TD Db+	060000-OT	Dkt. 060687	7.TI Dist	060688-TL
OTU N DKL 040001-	TI DE	100000-01	DKI. 00006		000000-11

OTH LECK DN 08378-04

DN 10560-06 DN 11493-06

DN 09620-06

DN 09623-06

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

DEF

Attachment

cc:

Charles Hill

Beth Salak Dale Mailhot

DOCUMENT NUMBER - DATE

00550 JAN 195

FPSC-COMMISSION CLERK

Della Fordham

From:

Marguerite Lockard

Sent:

Tuesday, January 09, 2007 12:49 PM

To:

Della Fordham

Cc:

Chuck Hill; Blanca Bayo; Michael Cooke; Ann Cole; Hong Wang; Kimberley Pena

Subject:

4th Quarterly Report of Confidential Documents on File - CMP

Attachments: PSC-Report.pdf

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 titles "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 CCA for processing.

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	04659-00	Smith Smith	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 document filed on CD-ROM.]		
		05385-00	Smith Smith	Declassified - on appeal	[x-ref. 05741-00] BellSouth (White) - (CONFIDENTIAL) Exhibit DDC-2 to direct testimony of D. Daonne Caldwell. [x-ref. DN 06296-00; See DN Nos. 10126-00	<u> </u>	
		05741-00	Smith Smith	Declassified - on appeal	and 11180-00]. BellSouth (White) - (CONFIDENTIAL) Certain information for ILEC recurring cost studies in response to Order PSC-00-0540-PCO-TP . [x-ref. 04659-00]	✓	<u>-</u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	05929-00	Smith Smith	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) Diskette to correct BSTLM-Loop Model filed 4/17/00 on CD 1 of 3. (x-ref 06769-00) (See	<u>√</u>	
		06296-00	Smith Smith	Declassified - on appeal	also DN 08203-00.) BellSouth (White) - (CONFIDENTIAL) Exhibit DDC-2 to D. Daonne Caldwell's 5/1/00 testimony. [x-ref. DN 05385-00; See DN Nos. 10126-00	✓	
		06591-00	Smith Smith	Declassified - on appeal	and 11181-00]. BellSouth (Ross) - (CONFIDENTIAL) No. 16 in response to staff's 5th request for production of documents. [x-ref. DN 07508-00]	<u> </u>	_
		06769-00	Smith Smith	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Diskette to correct BSTLM-Loop Model originally filed 4/17/00 on CD 1 of 3. (x-ref 05929-00) (See also DN 08203-00.)	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	07252-00	Smith Smith	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) BST Financial Plan (response to Nos. 12 and 13 in staff's 4th request for production of documents). (x-ref 08048-00)	<u>√</u>	
		07508-00	Smith Smith	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 5th request for production of documents, No. 16. [x-ref. DN 06591-00]	✓ /	
		07823-00	Smith Smith	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 6th request for production of documents, Nos. 21, 22, and 27. [x-ref. 08684-00].	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD ST	F./ATT.	STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	08048-00	Smith Smith	Dec app	lassified - on eal	BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 4th request for production of documents, Nos. 12	✓	_
		08148-00	Smith Smith	Dec appo	lassified - on eal	and 13. (x-ref 07252-00) BellSouth (Ross) - (CONFIDENTIAL) Information responsive to Nos. 31 and 38 in responses to staff's 7th	\checkmark	_
		08201-00	Smith Smith	Dec appo	lassified - on eal	request for production of documents. [x-ref. 09050-00]. BellSouth (Ross) - (CONFIDENTIAL) No. 27 in supplemental response to staff's 6th request for production of documents. [x-ref. 09079-00].	✓	

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990649-TP	Investigation into pricing of unbundled network elements.	08203-00	Smith Smith	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Duplicate set of 4 CDs provided per staff request. [Requests for confidentiality were filed 5/8/00	<u>√</u>	
		08630-00	Smith Smith	Declassified - on appeal	and 6/2/00.] 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	<u> </u>	
		08684-00	Smith Smith	Declassified - on appeal	documents, 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].	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network	08944-00	Smith Smith	Declassified - on appeal	AT&T (Self) - (CONFIDENTIAL) Late filed Hearing	✓	
elements.	09050-00	Smith Smith	Declassified - on appeal	Exhibit No. 59. BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 7th request for production of documents, Nos. 31 and 38. [x-ref.	<u> </u>	_	
	09079-00	Smith Smith	Declassified - on appeal	08148-00]. BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 6th request for production of documents, No. 27. [x-ref.			
		09152-00	Smith Smith	Declassified - on appeal	08201-00]. Data ALECS (Melson) - (CONFIDENTIAL) Direct and rebuttal testimony of Terry L. Murray. [x-ref. 10943-00].	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	09153-00	Smith Smith	Declassified - on appeal	Data ALECS (Melson) - (CONFIDENTIAL) Direct and rebuttal testimony of Joseph P. Riolo. [x-ref. 10943-00].	✓	
		09159-00	Smith Smith	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.		
		09161-00	Smith Smith	Confidential claim per 364.183(1), F.S.	[x-ref. 11042-00]. 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.]	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	09163-00	Smith Smith	Declassified - on appeal	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Catherine E. Pitts with exhibits CEP-1 through CEP-8	<u> </u>	
		09165-00	Smith Smith	Confidential claim per 364.183(1), F.S.	through CEP-8. [x-ref. 11042-00]. 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		
		09593-00	Smith Smith	NOI filed; awaiting request	of confidentiality.] AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) CD-ROM of Exhibit JAK-4 to Jeffrey A. King's rebuttal testimony.	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	09993-00	Smith Smith	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 CD). [x-ref.		
		09994-00	Smith Smith	Declassified - on appeal	11048-00]. BellSouth (Ross) - (CONFIDENTIAL) Box 1, Copy 1, Box 1 of 11 (Narrative through front page of Appendix M).	<u>√</u>	_
		10126-00	Smith Smith	Declassified - on appeal	[x-ref. 11048-00]. BellSouth (Ross) - (CONFIDENTIAL) Revised exhibit DDC-2. [See DN Nos. 05385-00 and 06296-00; x-ref. 11181-00].	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	10196-00	Smith Smith	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Rebuttal testimony of Joseph H. Page with exhibits JHP-1 and JHP-3.	✓	_
		10319-00	Smith Smith	Declassified - on appeal	[x-ref. 11246-00 and 11249-00]. AT&T (Self) - (CONFIDENTIAL) Responses to BellSouth's 2nd request for	<u> </u>	_
		10477-00	Smith Smith	Declassified - on appeal	production of documents, No. 3. [Filed on 18 CD-ROMS.] BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 8th	$\underline{\checkmark}$. -
					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]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	10606-00	Smith Smith	Declassified - on appeal	Data ALECS (Melson) - (CONFIDENTIAL) Supplemental rebuttal testimony of Terry L. Murray. [x-ref.	√	
		10623-00	Smith Smith	Confidential claim per 364.183(1), F.S.	11536-00]. AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Exhibits JCD/BFP-16 and JCD/BFP-17 to supplemental rebuttal testimony of John C. Donovan and Brian F. Pitkin. [RAR NOTE: Filed on		
		10917-00	Smith Smith	Declassified - on appeal	diskette only.] BellSouth (Goggin) - (CONFIDENTIAL) Responses to staff's 9th request for production of documents nos. 78, 81 and 85, and staff's 8th set of interrogatories no. 145. [x-ref. 12002-00]		· <u>—</u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	10943-00	Smith Smith	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Direct and rebuttal testimony of Terry L. Murray and Joseph P. Riolo. [x-ref. 09152-00 & 09153-00].		
		11042-00	Smith Smith	Declassified - on appeal	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].	✓	
	11048-00	Smith Smith	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Revised cost studies. [x-ref. 09993-00 and 09994-00].	✓		
		11097-00	Smith Smith	NOI filed; awaiting request	AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Revised exhibit GJD-8 to rebuttal testimony of witness Darnell.	✓	•

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	11179-00	Smith Smith	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 10th request for	✓	
		11181-00	Smith Smith	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	✓	
		11246-00	Smith Smith	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 Joseph H.	$\sqrt{}$	·
		11249-00	Smith Smith	Declassified - on appeal	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	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
		11436-00	Smith Smith	Declassified - on appeal	and 11246-00]. 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	$ \underline{\checkmark} $	
		11438-00	Smith Smith	Declassified - on appeal	request.] [x-ref. DN 11622-00] 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]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	11487-00	Smith Smith	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Response to staff's 8th request for production of documents and 7th set of interrogatories, No. 42. [Filed on		
		11536-00	Smith Smith	Declassified - on appeal	CD-ROM.] BellSouth (Ross) - (CONFIDENTIAL) Supplemental rebuttal testimony of Terry L. Murray. [x-ref.	<u> </u>	
	11539-00	Smith Smith	Declassified - on appeal	10606-00]. BellSouth (Ross) - (CONFIDENTIAL) Late-filed Exhibits 1-3 to deposition of Joe Page. [x-ref. DN 11625-00]	✓	_	
		11541-00	Smith Smith	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 8th request for production of documents, No. 55. [x-ref. DN 11631-00]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649-TP	Investigation into pricing of unbundled network elements.	11619-00	Smith Smith	Declassified - on appeal	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. [x-ref. DN 10477-00]	<u> </u>	<u>.</u>
		11622-00	Smith Smith	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental responses to Rhythms Links' request for production of documents, No. 3. [x-ref. DN		
		11625-00	Smith Smith	Declassified - on appeal	11436-00] BellSouth (Ross) - (CONFIDENTIAL) Late-filed deposition exhibits 1, 2, and 3 of Joe Page. [x-ref. DN 11539-00]	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	11628-00	Smith Smith	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental responses to Coalition's 1st set of interrogatories, No. 2 and 1st request for production of documents, Nos. 5 and 7. [x-ref DN		cannar—
		11631-00	Smith Smith	Declassified - on appeal	11438-00] BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 8th request for production of documents, No. 55. [x-ref. DN		_
		11634-00	Smith Smith	Declassified - on appeal	I1541-00] 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		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
					CD-ROM. Material contains confidential BellSouth info; see Request filed 10/6/00 from BellSouth.] [x-ref. 12820-00].	/	
		12002-00	Smith Smith	Declassified - on appeal	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.	✓	
		12403-00	Smith Smith	Declassified - on appeal	[x-ref. 10917-00] BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 10th request for production of documents, No. 94. [x-ref. 11179-00]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649-TP	Investigation into pricing of unbundled network elements.	12820-00	Smith Smith	Declassified - on appeal	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. [x-ref. 11634-00].		
		13021-00	Smith Smith	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Hearing Exhibit 151. [x-ref. DNs 13824-00 and 14218-00].	<u> </u>	
		13824-00	Smith Smith	Declassified - on appeal	BellSouth - (CONFIDENTIAL) Hearing Exhibit 151 for witness Riolo from 10/20/00 hearing. [x-ref DNs 13021-00 and 14218-00]	✓	_

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	12160-01	Smith Smith	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		_
		12816-01	Smith Smith	Declassified - on appeal	11128-01] 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	Smith Smith	Declassified - on appeal	13007-01; paper version] [x-ref. DN 13678-01] BellSouth (Meza) - (CONFIDENTIAL) Refiled cost studies, previously filed 10/8/01 on CD-ROMs. [See DN 12816-01; x-ref. DN 13902-01]	$\underline{\checkmark}$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	13110-01	Smith Smith	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) UNE Cost studies vendor-specific pricing information. [CCA note: Filed on	\checkmark	_
		13678-01	Smith Smith	Declassified - on appeal	CD-ROM.][x-ref. DN 12002-01] BellSouth (Shore) - (CONFIDENTIAL) Recurring cost studies. [CCA Note: 5 copies filed on CD-ROM only.] [x-ref. DN		
		13902-01	Smith Smith	Declassified - on appeal	12816-01] BellSouth (Shore) - (CONFIDENTIAL) Revised cost studies. [x-ref.		_
		14240-01	Smith Smith	Declassified - on appeal	DN 13007-01] BellSouth (Shore) - (CONFIDENTIAL) Revised recurring cost studies. [CCA Note: Also filed on CD-ROM.] [x-ref. DN 14456-01]	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	14456-01	Smith Smith	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Cost studies. [x-ref DN 14240-01] [CCA note: Filed on CD-ROM only.]	1	_
		15408-01	Smith Smith	Declassified - on appeal	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.]		
		15409-01	Smith Smith	Declassified - on appeal	Exhibit No. 66.] AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Rebuttal testimony of Brian F. Pitkin with exhibits BFP-1 through BFP-9. [See DN 00071-02]	1	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	15530-01	Smith Smith	Declassified - on appeal	AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit JCD-8 to John Donovan's rebuttal testimony filed 12/10/01. [CCA note: This filing is part of composite hearing	<u> </u>	
		15973-01	Smith Smith	Declassified - on appeal	Exhibit No. 66.] BellSouth (Shore) - (CONFIDENTIAL) Exhibit JCD-8 to rebuttal testimony of John C.	✓	_
		15976-01	Smith Smith	Declassified - on appeal	Donovan. BellSouth (Shore) - (CONFIDENTIAL) Pages 22, 28, 30, 42-44, and 52 of rebuttal testimony of John C.	<u> </u>	
		15979-01	Smith Smith	Declassified - on appeal	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		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		00071-02	Smith Smith	Declassified - on appeal	No. 57.] AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit BFP-10 that was omitted from the confidential version of Brian F. Pitkin's testimony filed		
		00216-02	Smith Smith	Declassified - on appeal	12/10/01. [See DN 15409-01] BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 1. [x-ref. DN 00385-02] [CCA Note: This filing		
		00385-02	Smith Smith	Declassified - on appeal	made hearing Exhibit No. 10 at 3/11/02 hearing.] BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 1. [x-ref. DN 00216-02] [CCA	$\sqrt{}$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		00545-02	Smith Smith	Declassified - on appeal	note: This filing made hearing Exhibit No. 10.] 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	✓	
		00698-02	Smith Smith	Declassified - on appeal	of interrogatories, Nos. 9 and 18. [x-ref 00698-02] [CCA Note: This filing 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 request for production of documents [Item 1, Attachments 1, 2, 4; Item 2, Attachment 1; and Item 3(a-f),		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		00701-02	Smith Smith	Declassified - on appeal	Attachment 1 to each subpart]. [x-ref 00545-02] BellSouth (Shore) - (CONFIDENTIAL) Exhibits JCD-2, JCD-4, and JCD-5	\checkmark	_
		00849-02	Smith Smith	Declassified - on appeal	to rebuttal testimony of John C. Donovan. BellSouth (Shore) - (CONFIDENTIAL) Response to FDN's request for production of	\checkmark	_
		00852-02	Smith Smith	Declassified - on appeal	documents, No. 1, Attachment 1. [CCA Note: This filing made hearing Exhibit No. 11.] BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 2nd	$\underline{\checkmark}$	PROJECT CO.
					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	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	00905-02	Smith Smith	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. 71.]	<u>√</u>	
		00978-02	Smith Smith	Declassified - on appeal	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 Exhibit		
		00981-02	Smith Smith	Declassified - on appeal	No. 15.] BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition exhibit No. 7 of Daonne Caldwell. [CCA Note: This filing made hearing		e-co

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		00995-02	Smith Smith	Declassified - on appeal	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		
		00998-02	Smith Smith	Declassified - on appeal	CD-ROM only.] BellSouth (Shore) - (CONFIDENTIAL) Revised DSLAM.xls file, part of revised cost studies (labeled	<u> </u>	—
		01087-02	Smith Smith	Declassified - on appeal	revision no. 3). FDN (Feil) - (CONFIDENTIAL) Response to staff's 1st set of requests for production of documents, No. 1. [CCA Note: This filing made hearing Exhibit No. 17. [See DN 03321-02]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	01555-02	Smith Smith	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Responses to AT&T and MCI's 2nd set of interrogatories, No. 20, Attachments Nos. 1 and 2. [CCA Note: This filing made hearing Exhibit No. 13.]	<u> </u>	
		01558-02	Smith Smith	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 3rd set of interrogatories, No. 27, Attachment 1 Item 36, Attachment 1-4. [CCA Note: This filing made hearing Exhibit	<u>√</u>	
		01621-02	Smith Smith	Declassified - on appeal	No. 20.] 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.	. <u>√</u> .	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		01891-02	Smith Smith	Declassified - on appeal	Pitkin. [CCA Note: This filing made hearing Exhibit No. 59.] BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 3rd	1	
		02323-02	Smith Smith	Declassified - on appeal	request for production of documents, No. 23, Attachment No. 1, 2, and 3. [CCA Note: This filing made hearing Exhibit No. 18.] 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.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	02487-02	Smith Smith	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 documents, No. 29. [CCA Note: This filing made		
		02500-02	Smith Smith	Declassified - on appeal	hearing Exhibit No. 21.] BellSouth (Shore) - (CONFIDENTIAL) Supplemental rebuttal testimony of Brian F. Pitkin with exhibits BFP-11, BFP-13, BFP-15,		
		03004-02	Smith Smith	Declassified - on appeal	and BFP-18. BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories, Nos. 28(e) and 29.	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STE	STATUS STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649A-T	Investigation into pricing of unbundled network	03321-02	Smith Smith	Declassified - on appeal	(CONFIDÉNTIAL) Revised Hearing	\checkmark	
990649B-T	elements (BellSouth track). Investigation into pricing of unbundled network elements (Sprint/Verizon	14133-01	Bellak Bellak	Declassified - on appeal	- (CONFIDENTIAL) Integrated Cost Model (ICM-FL) Study. [CCA Note:		_
	track).	14134-01	Bellak Bellak	Declassified - on appeal	- (CONFÌDENTIÁL) UNE Wholesale Non-Recurring (NRC-FL) Study.	$\underline{\checkmark}$	
		14145-01	Bellak Bellak	Declassified - on appeal	[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, 54,	\checkmark	
					55, 66, and 67. [x-ref. DN 04646-02]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	14153-01	Bellak Bellak	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Exhibit DBT-3 to Dennis Trimble's direct testimony.		_
	·	14183-01	Bellak Bellak	Declassified - on appeal	Sprint (Masterton) - (CONFIDENTIAL) Certain documents contained in cost studies. [See DN 04586-02] [This document is a part of Hearing Exhibit No. 3]	✓	
		14674-01	Bellak Bellak	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Volumes 1 through 11 of Integrated Cost Model Study (ICM-FL). [x-ref. DN 14133-01] [CCA note: Confidential DNs 14674-01 and 14678-01 admitted as Hearing Exhibit	✓	
		14678-01	Bellak Bellak	Declassified - on appeal	No. 50.] Verizon (Gillman) - (CONFIDENTIAL) Volumes 1 and 2 of Wholesale UNE Non-recurring Study Model 4.3. [x-ref. DN 14134-01] Cost	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		15871-01	Bellak Bellak	Declassified - on appeal	Model Study (ICM-FL). [CCA note: Confidential DNs 14674-01 and 14678-01 admitted as Hearing Exhibit No. 50.] Sprint (Fons) - (CONFIDENTIAL) Responses to staff's 1st request for production of		
		15935-01	Bellak Bellak	Declassified - on appeal	documents, No. 15. [CCA note: DN part of Hearing Exhibit No. 17.] Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for	\checkmark	
		00375-02	Bellak Bellak	Declassified - on appeal	production of documents, No. 3. [CCA note: DN part of Hearing Exhibit No. 21.] Sprint-Florida (Fons) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 17.	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	00582-02	Bellak Bellak	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 note: DN part of Hearing Exhibit No. 21.]		
		00944-02	Bellak Bellak	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Page 76 of Tab A-1 of NRC study, which was inadvertently omitted from 11/7/01 filing.	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	00947-02	Bellak Bellak	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to certain portion of staff's 3rd request for production of documents, Nos. 49, 50, 53, 57, 58, and 59. [CCA Note: 1 copy of CD-ROM filed.]		
		01026-02	Bellak Bellak	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Corrected pages 2385 thru 2388 of 1/25/02 filing, DN 00947-02.	✓	_
		02291-02	Bellak Bellak	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 Hearing Exhibit No. 21.]	_✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	02352-02	Bellak Bellak	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Certain portion of response to staff's 5th set of interrogatories, No. 108.	✓	_
		02415-02	Bellak Bellak	Declassified - on appeal	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	*	
		02595-02	Bellak Bellak	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.]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	03126-02	Bellak Bellak	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Exhibit DGT-5 to surrebuttal testimony of David G. Tucek. [DN made part of Hearing Exhibit No. 52.]	√	_
		04073-02	Bellak Bellak	Declassified - on appeal	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.] [CCA note: DN part of Hearing Exhibit No. 17.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04134-02	Bellak Bellak	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Certain information produced in response to staff's 7th request for production of 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.]		
		04448-02	Bellak Bellak	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Diskette containing responses to 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.]	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04451-02	Bellak Bellak	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.]	✓	
		04586-02	Bellak Bellak	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	Bellak Bellak	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	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./	ATT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		04648-02	Bellak Bellak	Declassified - on appeal	14145-01] Verizon (Caswell) - (CONFIDENTIAL) Exhibit DBT-3 to	\checkmark	
		04650-02	Bellak Bellak	Declassified - on appeal	direct testimony of Dennis B. Trimble. [x-ref. DN 14153-01] Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, No. 59, and 2nd request for		_
		04652-02	Bellak Bellak	Declassified - on appeal	production of documents, Nos. 27 and 44. [x-ref. DN 00582-02] Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 49, 50, 53, 57, 58, and 59. [x-ref. DN 00947-02]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04654-02	Bellak Bellak	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to AT&T/MCI's 1st set of interrogatories, No. 43 and 1st request for production of documents, Nos. 3, 6, 13, and 14. [x-ref. DN 02291-02]	✓	
		04656-02	Bellak Bellak	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories, No. 108. [x-ref. DN 02352-02]	✓	
		04658-02	Bellak Bellak	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 5th request for production of documents, Nos. 65 and 67. [x-ref. DN 02595-02]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04660-02	Bellak Bellak	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Exhibit DGT-5 to surrebuttal testimony of David G. Tucek. [x-ref. DN 03126-02] [DN made part of Hearing Exhibit	<u> </u>	<u> </u>
		04662-02	Bellak Bellak	Declassified - on appeal	No. 52.] Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 3.		_
		05110-02	Bellak Bellak	Declassified - on appeal	[x-ref. DN 15935-01] Verizon (Caswell) - (CONFIDENTIAL) Late-filed hearing exhibit, summary of work center costs by year. [CCA note: This is Hearing Exhibit No. 60.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	05114-02		Declassified - on appeal	- (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 staff.] [See DN 04134-02]	√	
		05115-02	Bellak Bellak	Declassified - on appeal	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. [CCA note:	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		05116-02	Bellak Bellak	Declassified - on appeal	Redacted diskette forwarded to staff.] [See DN 04448-02] Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached CD-ROM containing	\checkmark	_
		05161-02	Bellak Bellak	Declassified - on appeal	supplemental 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] FPSC - (CONFIDENTIAL) Hearing Exhibit No. 17, Sprint Stip No. 1 (consisting of confidential DNs 15871-01, 02415-02, and 04073-02).	<u></u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	05162-02	Bellak Bellak	Declassified - on appeal	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).		
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (BELLSOUTH TRACK)	04853-05	Harvey Teitzman	Order issued	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	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		10108-05	Harvey Teitzman	Order issued	request for confidentiality; See DN 10108-05 for revised final report.] BellSouth (Culpepper) - (CONFIDENTIAL) Highlighted version of Final Report of the Audit of BellSouth's Performance Assessment Plan for Florida conducted by Liberty Consulting		
		09186-06	Harvey Teitzman	Confidential claim per 364.183(1), F.S.	Group, per Order PSC-05-0868-CFO-TP . [See DNs 04550-05 and 04853-05] BellSouth (Meza) - (CONFIDENTIAL) Response to 6/6/06 letter regarding GAAP audit of 2004 SEEM payments.	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	RETURN
030137-TP	TRACK) 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	Mann Teitzman	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Jerry Watts' direct testimony Exhibit No. JW-1, (admitted as Hearing Exhibit No. 6) [provided on CD and hard copy] and Don J. Wood's direct testimony Exhibit No. DJW-3 [hard	∠	
		05688-03	Mann Teitzman	Confidential claim per 364.183(1), F.S.	copy only]. ITC^DeltaCom (Self) - (CONFIDENTIAL) Exhibit JW-3 [on CD-ROM] of rebuttal testimony of Jerry Watts. [admitted as Hearing Exhibit No. 8.]	✓_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
030137-TP	Petition for arbitration of unresolved issues in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. by ITC^DeltaCom Communications, Inc. d/b/a	08113-03	Mann Teitzman	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 Exhibit No. 3.]	↓	
	ITC^DeltaCom.	08252-03	Mann Teitzman	Filed by staff	(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 4/24/05]; and ITC's responses to staff's 2nd set of interrogatories (DN 08113-03;	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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.	13194-03 06895-04	Melson Melson	Filed by Staff Filed by OPC;	Item No. 22 only). 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, 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	Melson Melson	awaiting co request	OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	<u>.</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
	accordance with Section 364.164, Florida Statutes.	06927-04	Melson Melson	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	$\sqrt{}$	
		08813-05	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon [Wightman] - (CONFIDENTIAL) Supporting IXC flow-through worksheet from July 2004 to June 2005 to tariffs filed with CMP. [See DNs 10476-05 and 00494-06]	<u>/</u>	_
		10476-05	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon (Wightman) - (CONFIDENTIAL) Supporting work papers of access flow-through calculations Part 2 and access reduction flow-through calculations Part		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	Florida Statutes.	10488-05	Melson Melson	Undocketed telecom co request - treated as claim	2. [See DNs 08813-05 and 00494-06] ALLTEL (Wahlen) - (CONFIDENTIAL) Calculations supporting tariff filing to flow-through	\checkmark	
		10542-05	Melson Melson	Confidential claim per 364.183(1), F.S.	access charge reductions pursuant to Docket 030961-TI. [x-ref. DN 10996-05] AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets 030961, 030867, 030868, and 030869; moved to 050000.]	<u>√</u>	.
		10996-05	Melson Melson	Undocketed telecom co request - treated as claim	ALLTEL (Wahlen) - (CONFIDENTIAL) Calculations supporting tariff filing to flow-through access charge reductions pursuant to Docket	$\sqrt{}$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	Section 364.164, Florida Statutes.	00494-06	Melson Melson	Confidential claim per 364.183(1), F.S.	030961-TI. [x-ref. DN 10488-05] Verizon (Wightman) - (CONFIDENTIAL) Attachment B of work papers to flow through certain access reductions. [See DNs 08813-05 and 10476-05]	<u> </u>	
		09957-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Supporting calculations for access charge flow through for Verizon and Embarq per Commission's 10/13/06 letter.		
		09993-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Bell Atlantic Communications, Inc. d/b/a Verizon Long Distance (Christian) - (CONFIDENTIAL) Tariff revisions to implement required reductions for	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	Florida Statutes.	09995-06	Melson Melson	Confidential claim per 364.183(1), F.S.	residential and business customers [TI483, Order PSC-03-1469-FOF-TL]. Verizon Business (Christian) - (CONFIDENTIAL) Verizon Business access savings and flow through compliance	$\sqrt{}$	
		09996-06	Melson Melson	Confidential claim per 364.183(1), F.S.	supporting documentation for MCI Communications Services Inc., Teleconnect Long Distance Service and Systems Company, and TTI National. Verizon Select Services Inc. (Christian) - (CONFIDENTIAL) Letter dated 10/30/06 to CMP/Salak with revenue information. [See DN 09997-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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.	09997-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon Select Services Inc. (Christian) - (CONFIDENTIAL) Workpapers accompanying tariff revisions. [See DN 09996-06]		_
		10060-06	Melson Melson	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Flow through calculations demonstrating flow through of switched access expense reductions resulting from switched access rate reduction tariffs filed by Verizon and Embarq on 9/15/06.	/	
		10113-06	Melson Melson	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Work papers in support of filing revised long distance tariff. [See DN 10340-06]	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
	Florida Statutes.	10340-06	Melson Melson	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Revised work papers made in conjunction with Order PSC-03-1461-FOF-TL (sic) and Section 364.163(2), FS. [See DN 10113-06]		
		10427-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Qwest (Cox) - (CONFIDENTIAL) Anticipated monthly amount of flow through savings to Florida consumer and business retail intrastate long distance		
		10465-06	Melson Melson	Confidential claim per 364.183(1), F.S.	customers. Sprint Nextel (Nelson) - (CONFIDENTIAL) Interexchange carrier flow-through calculations for switched access expense reductions realized due to 9/15/06 Verizon and Embarq access		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
					charge reduction tariff filings pursuant to Section 364.163, FS.	/	
		10837-06	Melson Melson	Req forwarded to staff for recom	BellSouth Long Distance, Inc. (Meza) - (CONFIDENTIAL) Proprietary letter dated 11/28/06 to CMP/Salak and IXC	✓	
030868-TL	Petition by	13194-03	Melson	Filed by staff	flow-through worksheet, Period 2 (11/06 through 10/07). PSC/Staff -		
030000-1E	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.		Melson		(CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 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, in-state connection fee and	y _	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		06895-04	Melson Melson	Filed by OPC; awaiting co request	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 discovery request [Exhibit 63 to hearing].	$\underline{\checkmark}$	
		06927-04	Melson Melson	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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.	08813-05	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon [Wightman] - (CONFIDENTIAL) Supporting IXC flow-through worksheet from July 2004 to June 2005 to tariffs filed with CMP. [See DNs 10476-05 and 00494-06]	✓	
	riorida Statutes.	10476-05	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon (Wightman) - (CONFIDENTIAL) Supporting work papers of access flow-through calculations Part 2 and access reduction flow-through calculations Part 2. [See DNs 08813-05 and 00494-06]	✓	
		10488-05	Melson Melson	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.	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	364.164(1), Florida Statutes.	10542-05	Melson Melson	Confidential claim per 364.183(1), F.S.	[x-ref. DN 10996-05] AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets 030961, 030867, 030868, and 030869; moved to 050000.]	✓	
		10996-05	Melson Melson	Undocketed telecom co request - treated as claim	ALLTEL (Wahlen) - (CONFIDENTIAL) Calculations supporting tariff filing to flow-through access charge reductions	1	_
		00494-06	Melson Melson	Confidential claim per 364.183(1), F.S.	pursuant to Docket 030961-TI. [x-ref. DN 10488-05] Verizon (Wightman) - (CONFIDENTIAL) Attachment B of work papers to flow through certain access reductions. [See DNs 08813-05 and 10476-05]	<u>~</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	to Section 364.164(1), Florida Statutes.	09957-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Supporting calculations for access charge flow through for Verizon and Embarq per Commission's 10/13/06 letter.		·
		09993-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Bell Atlantic Communications, Inc. d/b/a Verizon Long Distance (Christian) - (CONFIDENTIAL) Tariff revisions to implement required reductions for residential and business customers [TI483, Order PSC-03-1469-FOF-TL].	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<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.	09995-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon Business (Christian) - (CONFIDENTIAL) Verizon Business access savings and flow through compliance supporting documentation for MCI Communications Services Inc., Teleconnect Long Distance Service and Systems Company, and TTI National.	<u>√</u>	
		09996-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon Select Services Inc. (Christian) - (CONFIDENTIAL) Letter dated 10/30/06 to CMP/Salak with revenue information. [See DN 09997-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
O30868-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.	Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section	09997-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon Select Services Inc. (Christian) - (CONFIDENTIAL) Workpapers accompanying tariff revisions. [See DN 09996-06]		
		10060-06	Melson Melson	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Flow through calculations demonstrating flow through of switched access expense reductions resulting from switched access		
		10113-06	Melson Melson	Confidential claim per 364.183(1), F.S.	rate reduction tariffs filed by Verizon and Embarq on 9/15/06. DeltaCom (Tidmore) - (CONFIDENTIAL) Work papers in support of filing revised long distance tariff. [See DN 10340-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
	to Section 364.164(1), Florida Statutes.	10340-06	Melson Melson	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Revised work papers made in conjunction with Order PSC-03-1461-FOF-TL (sic) and Section 364.163(2), FS. [See DN 10113-06]	√	
		10427-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Owest (Cox) - (CONFIDENTIAL) Anticipated monthly amount of flow through savings to Florida consumer and business retail intrastate long distance customers.	<u>√</u>	
		10465-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Interexchange carrier flow-through calculations for switched access	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	manner pursuant to Section 364.164(1), Florida Statutes.	10837-06	Melson Melson	Req forwarded to staff for recom	expense reductions realized due to 9/15/06 Verizon and Embarq access charge reduction tariff filings pursuant to Section 364.163, FS. BellSouth Long Distance, Inc. (Meza) - (CONFIDENTIAL) Proprietary letter dated 11/28/06 to CMP/Salak and IXC flow-through worksheet, Period 2 (11/06 through 10/07).		
030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for	13194-03	Melson Melson	Filed by staff	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, amounts included in ILEC petitions; Issue	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	basic services, by BellSouth Telecommunications , Inc.	06895-04	Melson Melson	Filed by OPC; awaiting co request	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.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	06927-04	Melson Melson	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].		
	, me.	08813-05	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon [Wightman] - (CONFIDENTIAL) Supporting IXC flow-through worksheet from July 2004 to June 2005 to tariffs filed with CMP. [See DNs 10476-05 and 00494-06]	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	, Inc.	10476-05	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon (Wightman) - (CONFIDENTIAL) Supporting work papers of access flow-through calculations Part 2 and access reduction flow-through calculations Part 2. [See DNs 08813-05 and 00494-06]	<u>√</u>	
		10488-05	Melson Melson	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. DN 10996-05]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	Telecommunications, Inc.	10542-05	Melson Melson	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	Melson Melson	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. DN 10488-05]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	BellSouth Telecommunications , Inc.	00494-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon (Wightman) - (CONFIDENTIAL) Attachment B of work papers to flow through certain access reductions. [See DNs 08813-05 and 10476-05]		
		09957-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Supporting calculations for access charge flow through for Verizon and Embarq per Commission's 10/13/06 letter.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	basic services, by BellSouth Telecommunications , Inc.					$\sqrt{}$	
	,	09993-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Bell Atlantic Communications, Inc. d/b/a Verizon Long Distance (Christian) - (CONFIDENTIAL) Tariff revisions to implement required reductions for residential and business customers [TI483, Order PSC-03-1469-FOF-TL].		
		09995-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon Business (Christian) - (CONFIDENTIAL) Verizon Business access savings and flow through compliance supporting documentation for MCI Communications Services Inc., Teleconnect Long Distance Service		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	adjustments for basic services, by BellSouth Telecommunications , Inc.	09996-06	Melson Melson	Confidential claim per 364.183(1), F.S.	and Systems Company, and TTI National. Verizon Select Services Inc. (Christian) -		
					(CONFIDENTIAL) Letter dated 10/30/06 to CMP/Salak with revenue information. [See DN 09997-06]		
		09997-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon Select Services Inc. (Christian) - (CONFIDENTIAL) Workpapers accompanying tariff revisions. [See DN 09996-06]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF.	./ATT. STATUS	DESCRIPTION	RETAIN	RETURN
	offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	10060-06	Melson Melson	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Flow through calculations demonstrating flow through of switched access expense reductions resulting from switched access rate reduction tariffs filed by Verizon and Embarq on 9/15/06.		
		10113-06	Melson Melson	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Work papers in support of filing revised long distance tariff. [See DN 10340-06]	$\sqrt{}$	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
	charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications , Inc.	10340-06	Melson Melson	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Revised work papers made in conjunction with Order PSC-03-1461-FOF-TL (sic) and Section 364.163(2), FS. [See DN 10113-06]	$\sqrt{}$	
		10427-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Owest (Cox) - (CONFIDENTIAL) Anticipated monthly amount of flow through savings to Florida consumer and business retail intrastate long distance	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications , Inc.				customers.	/	
		10465-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Interexchange carrier flow-through calculations for switched access expense reductions realized due to 9/15/06 Verizon and Embarq access charge reduction tariff filings pursuant to Section 364.163, FS.		
		10837-06	Melson Melson	Req forwarded to staff for recom	BellSouth Long Distance, Inc. (Meza) - (CONFIDENTIAL) Proprietary letter dated 11/28/06 to CMP/Salak and IXC flow-through worksheet, Period	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
	intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications , Inc.				2 (11/06 through 10/07).	/	
030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	13194-03	Melson F Melson	Filed by staff	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, 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.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	06895-04	Melson Melson	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to		_
	Tiorida siataco.	06927-04	Melson Melson	Filed by OPC; awaiting co request	hearing]. OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated		_
		08813-05	Melson Melson	Confidential claim per 364.183(1), F.S.	7/10/03 [Exhibit 48 of hearing]. Verizon [Wightman] - (CONFIDENTIAL) Supporting IXC flow-through worksheet from July 2004 to June 2005 to tariffs filed with CMP.		
		10476-05	Melson Melson	Confidential claim per 364.183(1), F.S.	[See DNs 10476-05 and 00494-06] Verizon (Wightman) - (CONFIDENTIAL) Supporting work papers of access flow-through calculations Part 2 and access reduction		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		10488-05	Melson Melson	Undocketed telecom co request - treated as claim	flow-through calculations Part 2. [See DNs 08813-05 and 00494-06] ALLTEL (Wahlen) - (CONFIDENTIAL) Calculations supporting tariff filing to	$\underline{\checkmark}$	
		10542-05	Melson Melson	Confidential claim per 364.183(1), F.S.	flow-through access charge reductions pursuant to Docket 030961-TI. [x-ref. DN 10996-05] AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in		
		10996-05	Melson Melson	Undocketed telecom co request - treated as claim	Dockets 030961, 030867, 030868, and 030869; moved to 050000.] ALLTEL (Wahlen) - (CONFIDENTIAL) Calculations supporting tariff filing to flow-through access charge reductions pursuant to Docket	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
		00494-06	Melson Melson	Confidential claim per 364.183(1), F.S.	030961-TI. [x-ref. DN 10488-05] Verizon (Wightman) - (CONFIDENTIAL) Attachment B of work papers to flow through	$\sqrt{}$	
		09957-06	Melson Melson	Confidential claim per 364.183(1), F.S.	certain access reductions. [See DNs 08813-05 and 10476-05] Windstream (Wahlen) - (CONFIDENTIAL) Supporting calculations for access charge flow	$\sqrt{}$	_
		09993-06	Melson Melson	Confidential claim per 364.183(1), F.S.	through for Verizon and Embarq per Commission's 10/13/06 letter. Bell Atlantic Communications, Inc. d/b/a Verizon Long Distance (Christian) - (CONFIDENTIAL) Tariff revisions to implement required reductions for residential and business customers [TI483, Order		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		09995-06	Melson Melson	Confidential claim per 364.183(1), F.S.	PSC-03-1469-FOF-TL]. Verizon Business (Christian) - (CONFIDENTIAL) Verizon Business	1	_
		09996-06	Melson Melson	Confidential claim per 364.183(1), F.S.	access savings and flow through compliance supporting documentation for MCI Communications Services Inc., Teleconnect Long Distance Service and Systems Company, and TTI National. Verizon Select Services Inc. (Christian) - (CONFIDENTIAL) Letter dated 10/30/06 to CMP/Salak with revenue information. [See DN 09997-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	09997-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Verizon Select Services Inc. (Christian) - (CONFIDENTIAL) Workpapers accompanying tariff revisions.	-\frac{1}{2}	
		10060-06	Melson Melson	Confidential claim per 364.183(1), F.S.	[See DN 09996-06] AT&T (Hatch) - (CONFIDENTIAL) Flow through calculations demonstrating flow through of switched access expense reductions resulting from switched access rate reduction tariffs filed by Verizon and Embarq on 9/15/06.		
		10113-06	Melson Melson	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Work papers in support of filing revised long distance tariff. [See DN 10340-06]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	10340-06	Melson Melson	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Revised work papers made in conjunction with Order PSC-03-1461-FOF-TL (sic) and Section 364.163(2), FS.		
		10427-06	Melson Melson	Confidential claim per 364.183(1), F.S.	[See DN 10113-06] Qwest (Cox) - (CONFIDENTIAL) Anticipated monthly amount of flow through savings to Florida consumer and business retail intrastate long distance	√	· <u> </u>
		10465-06	Melson Melson	Confidential claim per 364.183(1), F.S.	customers. Sprint Nextel (Nelson) - (CONFIDENTIAL) Interexchange carrier flow-through calculations for switched access expense reductions realized due to 9/15/06 Verizon and Embarq access charge reduction tariff filings	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
		10837-06	Melson Melson	Req forwarded to staff for recom	pursuant to Section 364.163, FS. BellSouth Long Distance, Inc. (Meza) - (CONFIDENTIAL)	1	
					Proprietary letter dated 11/28/06 to CMP/Salak and IXC flow-through worksheet, Period 2 (11/06 through 10/07).		
040000-OT	Undocketed filings for 2004.	06308-04	No lead stf. No lead att.	Under 5-year retention	BellSouth (White) - (CONFIDENTIAL) Workpapers in connection with sales methods and	✓	
		07408-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	practices audit. NEFCOM (Eudy) - (CONFIDENTIAL) Response to year 2004 CLEC data request on local		\checkmark
		07591-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition. [See DN 08193-04] Time Warner (Edenfield) - (CONFIDENTIAL) Response to year 2004 local competition report (CLEC data request - TA013).		₹

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
					[CCA note: provided in paper and CD-ROM versions.] [See DNs 08196-04 and 08753-04]		
		07615-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on		\checkmark
		07618-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	local competition. SBC (Goodwin) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX309); provided in paper form and in diskette form. [See DN 07832-04]	_	✓
		07704-04	No lead stf. No lead att.	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,		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		07709-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08917-04, 09100-04, 09657-04, 10724-04, and 10844-04] Supra (Shelfer) - (CONFIDENTIAL)		✓
				F.S.	Response to staff's 2004 CLEC competitive data request with attached Table 1 (TX088). [CCA note: provided in paper and diskette form.] [See DNs		
		07716-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08173-04 and 08706-04] 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]	wanten	✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
040000-OT	Undocketed filings for 2004.	07718-04	No lead stf. No lead att.	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]		1
		07734-04	No lead stf. No lead att.	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.] [See DN 07770-04]	_	√
		07736-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) Responses to staff's 2004 CLEC local competitive data request (TX192). [See DNs 08226-04 and 09361-04]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	07738-04	No lead stf. No lead att.	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	No lead stf. No lead att.	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]		⊻

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	07744-04	No lead stf. No lead att.	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, 09446-04, and 09609-04]		\checkmark
		07750-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Talk America Inc. (Ekern) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition with attached data request tables (TX036). [See DN 08298-04]	_	\checkmark
		07753-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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		\checkmark

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		07770-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08137-04, 08301-04, and 09191-04] Verizon (Christian) - (CONFIDENTIAL) Addendum to responses to staff's 2004 ILEC		⊻
		07788-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	local competition data request with attached FCC Form 477. [See DN 07734-04] Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [CCA note:		\checkmark
		07791-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	responses provided in paper form and on CD-ROM] [See DN 09265-04] Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: information provided on paper and CD-ROM.] [See		∠

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		07810-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DNs 09719-04 and 09836-04] PAETEC Communications, Inc. [PAETEC] (Blackman) -	—	\checkmark
					(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 and Form FCC 477 to remain		
		07816-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	confidential.] Knology (Schoonover) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX215). [See DNs 08230-04 and		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	RETURN
		07820-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08878-04] ACN (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC		✓
		07832-04	No lead stf. No lead att.	Confidential claim per 364.183(1),	data request on local competition (TX707). [See DNs 08127-04 and 08295-04] SBC (Goodwin) - (CONFIDENTIAL)		
				F.S.	Supplemental response to staff's 2004 CLEC data request on local competition. (TX309) [CCA note: provided in page form and a page form a page form and a page form and a page form a page form and a page form and a page form a page form and a page form a page form a page form a page form and a page form and a page form and a page form a page		
		07847-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	07853-04	No lead stf. No lead att.	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	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (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]		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	07913-04	No lead stf. No lead att.	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]		✓.
		07926-04	No lead stf. No lead att.	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 on CD-ROM.]		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	07952-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS Telecom/Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition.		✓
		07976-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[See DN 09317-04] ElectroNet (Hunt) - (CONFIDENTIAL) Response to staff's 2004 competitive local exchange carrier (CLEC) data		√
		08084-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request (TX160). Level 3 (Krezek) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX238). [See DNs 08428-04 and		\checkmark
		08127-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	09747-04] ACN (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX707). [See DNs 07820-04 and		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		08129-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08295-04] Interactive (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to		✓
		08131-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	staff's 2004 CLEC data request on local competition (TX364). [See DNs 07741-04 and 08292-04] Ernest (Gillespie) - (CONFIDENTIAL) Follow-up diskette		4
				1.0.	(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 to remain confidential.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	08133-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX223). [See DNs 07744-04, 08304-04, 09446-04, and 09609-04]		✓
		08137-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DayStar (Thrasher) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX389). [See DNs 07753-04, 08301-04, and 09191-04]		✓
		08161-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FDN (Kassman) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [DN provided in paper form and on diskette.		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
040000-OT	Undocketed filings for 2004.	08165-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (Graham) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table 2 (TX576). [See DNs 07875-04, 08680-04, and 09074-04]		∠
		08173-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Table 1 and Page 2 of responses to staff's 2004 CLEC data request (TX088). [See DNs 07709-04 and 08706-04]		4
		08182-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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]	_	L.

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
040000-OT	Undocketed filings for 2004.	08193-04	No lead stf. No lead att.	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 DN 07408-04]		L
		08196-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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		✓
		08203-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	and 08753-04] US LEC (Griffin) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; includes diskette (TX165). [See DN 09172-04]	· —	✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	08226-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	F.S. 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 letter dated 7/15/04 are not being resubmitted (TX192). [See DNs 07736-04 and 09361-04] Confidential claim Knology		√
		08230-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.			√

DOCKET	DOCKET TITLE	DOCUMENT	<u>LEAD STF./A</u>	TT. STATUS	<u>DESCRIPTION</u>	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	08292-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Interactive (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; indicates 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		√
		08295-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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).		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	FT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		08298-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[See DNs 07820-04 and 08127-04] Talk America Inc. (Ekern) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local		✓
		08301-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition; indicates response replaces version filed 7/15/04 (TX036). [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		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u> TT. STATUS</u>	DESCRIPTION	RETAIN	RETURN
		08304-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	09191-04] 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,	- :	\checkmark
		08335-04	No lead stf. No lead att.	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 (TX205); supplement will be forthcoming of Tables 1 and 2.		¥

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		08337-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[See DNs 08441-04, 09155-04 and 09668-04] Allegiance Telecom of Florida, Inc. (Kaufman) - (CONFIDENTIAL) Response to staff's 2004 CLEC	_	\checkmark
		08345-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competitive local exchange 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 (TA062 and TA032). [CCA note: information provided in paper form and on diskette.]		∠

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	08441-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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]		1
		08543-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Alltel (Willis) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX114). [See DN 09612-04]		✓
		08572-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ITC (Presson) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX056). See DN 09237-04]	_	\checkmark

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	08608-04	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Supplemental response to staff's 2004 ILEC data 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]		✓
		08680-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (Crain) - (CONFIDENTIAL) Response to 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	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
040000-OT	Undocketed filings for 2004.	08692-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Presson) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX105). [See DN 09238-04]		£
		08706-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX088); includes diskette only. [See DNs 07709-04 and 08173-04]		Ĺ
		08729-04	No lead stf, No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Blackman) - (CONFIDENTIAL) Revised data tables (excel files only) in response to staff's 2004 CLEC data request on local competition; CD only. [See DNs 07810-04 and 08933-04]		∡ .

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	08731-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MCI/Intermedia/Met ropolitan (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]		✓.
		08753-04	No lead stf. No lead att.	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]		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT. STATUS</u>	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	08878-04	No lead stf. No lead att.	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	No lead stf. No lead att.	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]		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	08935-04	No lead stf. No lead att.	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	No lead stf. No lead att.	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		✓.

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. STATUS	DESCRIPTION	RETAIN	RETURN
		09100-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08680-04] 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,		✓
		09155-04	No lead stf. No lead att.	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 competition report (CLEC) data request; XO Florida's Table 1 and revised Tables 2 and 3; Allegiance's revised Tables 2 and 3. [provided		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
					in paper form and on diskette.] [See DNs 08335-04, 08441-04, and 09668-04 (XO); 08337-04 and 09336-04		
		09172-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(Allegiance)] US LEC (Griffin) - (CONFIDENTIAL) Document requested by MMS/Cordiano. [See DN 08203-04]	_	\checkmark
		09191-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DayStar (Thrasher) - (CONFIDENTIAL) Responses to staff's 2004 CLEC data request on local competition; includes CD (TX389). [See DNs 07753-04, 08137-04, and 08301-04]		√
		09237-04	No lead stf. No lead att.	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		√

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		09238-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	per MMS staff; not included with filing, See DN 09326-04.] [See DN 08572-04] BTI (Presson) - (CONFIDENTIAL) Additional information in response to staff's 2004 CLEC data request on local competition. [CCA note: claim		√
		09265-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	letter to be e-filed per MMS staff; not included with filing, See DN 09326-04.] [See DN 08692-04] Sprint (Masterton) - (CONFIDENTIAL) Revised data tables 1 and 2 in 2004 CLEC local competition report (TX045). [See DN 07788-04]		Ĺ

		040000-OT	DOCKET
		Undocketed filings for 2004.	DOCKET TITLE
09361-04	09336-04	09317-04	DOCUMENT
No lead stf. No lead att.	No lead stf. No lead att.	No lead stf. No lead att.	LEAD STF./ATT.
Confidential claim per 364.183(1), F.S.	Confidential claim per 364.183(1), F.S.	Confidential claim per 364.183(1), F.S.	NTT. STATUS
NuVox (Norton) - (CONFIDENTIAL) (CONFIDENTIAL) (Certain revised responses to staff's 2004 CLEC data request on local competition, per MMS/Cordiano; includes diskette. [See DNs 07736-04 and 08226-04]	Allegiance (Perry) - (CONFIDENTIAL) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table 1; includes diskette. [See DNs 08337-04 and co155 041	TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; includes diskette (TL718). [See DN 07952-04]	DESCRIPTION
	1		RETAIN
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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	09363-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NewSouth (Norton) - (CONFIDENTIAL) Certain revised responses to staff's 2004 CLEC data request on local competition, per MMS/Cordiano; includes		✓
		09374-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	diskette. [See DN 09566-04] MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) request, Table 1. [See DNs 08731-04, 09411-04, and		\checkmark
		09411-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	09644-04] 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]		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	09446-04	No lead stf. No lead att.	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]		√
		09566-04	No lead stf. No lead att.	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]		√
		09609-04	No lead stf. No lead att.	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		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		09612-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	09446-04] Alltel (Willis) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on	 -	\checkmark
		09644-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	local competition. [provided in paper form and on CD.] [See DN 08543-04] MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local		\checkmark
					exchange carrier (CLEC) data request, revised Table 1. [provided on CD only.] [See DNs 08731-04, 09374-04, and 09411-04]		
		09657-04	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Fourth supplemental responses to staff's 2004 incumbent local exchange carrier (ILEC) data request, Item No. 1. [provided on CD		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
					only.] [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 10724-04, and		
		09668-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	10844-04] XO Florida (Perry) - (CONFIDENTIAL) Revised response to 2004 local competition report		\checkmark
					competition report (CLEC) data request, Table 1. [See DNs 08335-04, 08441-04, and 09155-04]		
		09719-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Addendum in response to staff's data request dated 6/3/04 on Year 2004 ILEC Local Competition Report. [See DNs 07791-04 and 09836-04]		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	09747-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3 Communications (Krezek) - (CONFIDENTIAL) Additional response to staff's 2004 CLEC data request on local competition, information provided in paper form and on diskette (TX238). [See DNs 08084-04 and 08428-04]		
		09836-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Addendum in 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 07791-04 and 09719-04]		₹

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
040000-OT	Undocketed filings for 2004.	10724-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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, 09100-04, 09657-04, and		✓
		10844-04	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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, 08917-04, 09100-04, 09657-04, and 10724-04]		¥

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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	01796-05	Bellak Bellak	Order issued	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]	<u>\</u>	
	, Inc.	02544-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 83, 84, 88, and 89) and 3rd req for PODs (No. 20). [x-ref DNs 02757-05 and	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
	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.				03291-05] [DN part of composite hearing Exh No. 3]		
		02757-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) 2nd supplemental response to staff's 3rd set of interrogatories (No. 82). [x-ref. DNs 02544-05 and 03291-05] [DN part of composite hearing Exh No. 3]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	interconnection agreement with BellSouth Telecommunications , Inc.	03291-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Attachment C, responses and second supplemental response to staff's 3rd set of interrogatories (Nos. 82, 83, 84, 88, and 89) and 3rd request for production of documents (No. 20). [x-ref. DNs 02544-05 and 02757-05]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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	03959-05	Bellak Bellak	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories, Item No. 117, and staff's 4th request for production, Item No. 22. [x-ref. DN 04030-05; x-ref DN 05021-05 for Item No. 117 only] [DN part of composite hearing Exh No. 3 (DN 04248-05)]		
	, Inc.	04026-05	Bellak Bellak	Order issued	Joint Petitioners (Horton) - (CONFIDENTIAL) Attachment A, portions of composite stipulated exhibits. [x-ref. portion of DN 04804-05]		- Anna

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
	Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications , Inc.	04030-05	Bellak Bellak	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories, Item No. 117, and 4th request for production of documents, Item No. 22. [x-ref. DN 03959-05; x-ref. DN 05021-05 for Item No. 117 only; See DN 04248-05]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF.	ATT.	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
	interconnection agreement with BellSouth Telecommunications , Inc.	04073-05	Bellak	Ord	ler issued	BellSouth (Meza) -		
			Bellak			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].		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<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.	04075-05	Bellak Bellak	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].		
		04077-05	Bellak Bellak	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	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	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.				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].		
	, mc.	04248-05	Bellak Bellak	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 DNs 02544-05, 02757-05, and 03959-05]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
	negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	04249-05	Bellak Bellak	Order issued	(CONFIDENTIAL) Hearing Exh No. 5 from 4/26-28/05 hearing. [x-ref. portion of DN 04804-05]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<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	04804-05	Bellak Bellak	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]	✓	
	, Inc.	05021-05	Bellak Bellak	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 117). [x-ref. portion of DNs 03959-05 and 04030-05; See DN 04248-05]	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
	Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications , Inc.	05567-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in Attachments 3 and		
					provided in Attachments 3 and 6 to post-hearing brief.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
040601-TP	interconnection agreement with BellSouth Telecommunications , Inc. Petition by DIECA Communications, Inc. d/b/a Covad Communications Company for arbitration of issue resulting from interconnection negotiations with BellSouth Telecommunications , Inc., and request for expedited	08378-04	Dowds Teitzman	Confidential claim per 364.183(1), F.S.	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 letter indicates Covad		
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	07743-05	Smith Smith	Confidential claim per 364.183(1), F.S.	and BellSouth claim confidentiality of this material.] BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FPL Fibernet.	$\underline{\checkmark}$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	07744-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FDN.	✓	
	, IIIC.	07745-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Cox Florida Telecom.	\checkmark	
		07746-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Communigroup, Inc.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	07747-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Comcast.		
	, mc.	07748-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to GRUCom.		
		07749-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to CenturyTel.	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
docket to c amendmer interconnec agreements resulting fr changes in BellSouth	establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications	07750-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to American Fiber.	√	
	, me.	07751-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Advanced Tel, Inc. d/b/a EATEL.	√	_
		07752-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Georgia Public Web, Inc.	\checkmark	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications	07753-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Harbor Communications.		
	, Inc.	07754-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Looking.	√	
		07755-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to OTC.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	07756-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to SBC Telecom.	✓	
	,	07757-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Telepak Networks, Inc.	<u> </u>	
		07758-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to US Carrier Telecom, LLC.	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	07956-05	Smith Smith	Order issued	ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of direct testimony of Steven Brownworth, specifically Diagrams 1A, 1B, 2A, 2B, 3A, 3B, 4A, and 4B. [See DN 08088-05]	<u> </u>	
		08088-05	Smith Smith	Order issued	ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of direct testimony of Steve Brownworth; specifically Diagrams 1A, 1B, 2A, 2B, 3A, 3B, 4A, and 4B. [See		
		08257-05	Smith Smith	Staff recom fld; awaiting order	DN 07956-05] Harbor Communications (Wooten) - (CONFIDENTIAL) Response to BellSouth's 1st requests for admission.	$\sqrt{}$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
041269-TP	establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications	08260-05	Smith Smith	Order issued	FDN (Feil) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions. [x-ref. DN 08626-05]	<u> </u>	
	, Inc.	08474-05	Smith Smith	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	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Proprietary responses to Covad's 1st set of interrogatories (Nos. 2-3).	\int	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	08626-05	Smith Smith	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]	✓	
		09187-05	Smith Smith	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]		_
		09245-05	Smith Smith	Order issued	DN 10105-05] 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]	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	09329-05	Smith Smith	Order issued	CompSouth (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st request for PODs (No. 1).		
	,	09379-05	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for production of documents (No. 1). [x-ref. DN 10335-05]	✓	
		09595-05	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) 2nd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10433-05]	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	09819-05	Smith Smith	Order issued	CompSouth (Kaufman) - (CONFIDENTIAL) Supplemental response to staff's interrogatory (No. 27). [x-ref. DN 10662-05]	✓	
	, mo.	10014-05	Smith Smith	Order issued	IDS (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st interrogatories (Nos. 1-3). [x-ref. DN 10767-05]	✓	•
		10016-05	Smith Smith	Order issued	Covad (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (No. 3). [x-ref. DN 10769-05]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
i 2 1	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	10018-05	Smith Smith	Order issued	NTC (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (No. 2). [x-ref. DN portion of 10763-05]	✓	_
		10020-05	Smith Smith	Order issued	Trinsic (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10765-05]	<i></i> ✓	_
		10100-05	Smith Smith	Order issued	NuVox (Horton) - (CONFIDENTIAL) Objections and responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 11252-05]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
041269-TP Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10105-05	Smith Smith	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	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10539-05]	√	_
		10238-05	Smith Smith	Order issued	CompSouth (Kaufman) - (CONFIDENTIAL) Attachments to response to staff's 1st request for PODs (No. 1). [x-ref. DN 10987-05]	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.	10335-05	Smith Smith	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for POD (No. 1). [x-ref. DN 09379-05]	✓	
		10353-05	Smith Smith	Order issued	NTC (Kaufman) - (CONFIDENTIAL) Supplemental response to BellSouth's interrogatory (No. 2). [x-ref. DN portion of 10763-05]	✓	
		10367-05	Smith Smith	Order issued	NuVox (Horton) - (CONFIDENTIAL) Certain information provided in objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		10418-05	Smith Smith	Order issued	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	\checkmark	_
		10433-05	Smith Smith	Order issued	(No. 7). [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]	√	
		10533-05	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84) and staff's 3rd request for PODs (No. 7). [x-ref. DN 10418-05]	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
estab docke amer interc agree resul chan Bell	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications	10539-05	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10215-05]	<u>√</u>	
	, Inc.	10598-05	Smith Smith	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) 4th supplemental response to Covad's 1st request for PODs (No. 1).	<u> </u>	
		10645-05	Smith Smith	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 8 from 11/2/05 hearing.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	10662-05	Smith Smith	Order issued	CompSouth (Kaufman) - (CONFIDENTIAL) Attachment C of supplemental response to staff's interrogatory (No. 27). [x-ref. DN 09819-05]	∠	
		10671-05	Smith Smith	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 44 from 11/2/05 hearing.		_
		10763-05	Smith Smith	Order issued	NTC (Kaufman) - (CONFIDENTIAL) Response and Supplemental response to BellSouth's 1st set of interrogatories (No. 2). [x-ref. DNs 10018-05 and 10353-05]	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD ST	F./ATT. STA	ATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications	10765-05	Smith Smith	Order issu	Responses BellSo set of	outh's 1st ogatories 1-3). DN	<u>√</u>	
	, Inc.	10767-05	Smith Smith	Order issu	(CON) Response BellSonset of interron NTC	outh's 1st ogatories to (Nos. 2 and ref. DN		
		10769-05	Smith Smith	Order issu	(CON Attach respor BellSo set of interro	ogatories to (No. 3) . DN	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	10987-05	Smith Smith	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) CompSouth's response to staff's 1st request for PODs (No. 1). [x-ref. portions of DN 10238-05]	✓	
		11252-05	Smith Smith	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	Smith Smith	Order issued	NuVox (Horton) - (CONFIDENTIAL) Objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10367-05]	<u> </u>	

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

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		06644-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	highlighted, 1 unhighlighted, were filed.] [See DN 06888-05] Time Warner (Dunbar) - (CONFIDENTIAL) CLEC data request table (TA013). [Original and 2 copies provided.] [See DNs 06645-05,	✓	
		06645-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06647-03, 06649-05, and 07093-05] Time Warner (Dunbar) - (CONFIDENTIAL) FCC Form 477 - Local Competition and Broadband Reporting, TA013.	✓	_
					highlighted, 1 unhighlighted.] [See DNs 06644-05, 06647-05, 06649-05, and 07093-05]		

DOCKET	DOCKET TITLE	DOCUMEN	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT Undoc for 20	Undocketed filings for 2005.	06647-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner (Dunbar) - (CONFIDENTIAL) 2005 CLEC data request. [CCA note: 2 copies filed.] [See DNs 06644-05, 06645-05, 06649-05, and 07093-05]	✓	
		06649-05	No lead stf. No lead att.	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]	✓	
		06658-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comm South (Roberts) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX531)	✓	

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

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

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
050000-OT	Undocketed filings for 2005.	06758-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) CD containing response to 2005 CLEC data request [TX031]. [See DNs 07009-05 and 07624-05]	\checkmark	_
		06769-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX205], with diskette. [CCA note: 2 copies filed.] [See DNs 07191-05, 07326-05, 07559-05, and 07728-05].	✓	_
	06772-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX576], with diskette.	\checkmark		
		06775-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DIECA d/b/a Covad (Kaufman) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX237], with 2 diskettes. [CCA note: 2 copies filed.] [See DNs	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		06835-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07223-05 and 07885-05] TelCove of Jacksonville, Inc. (Depp) - (CONFIDENTIAL) Responses to 2005	✓	
		06837-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CLEC data request (TA003, TJ346). [See DNs 07417-05 and 07640-05] TelCove Investment, LLC (Depp) - (CONFIDENTIAL) Response to 2005	4	
		06888-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CLEC data request (TJ206, TX278). [See DNs 07417-05 and 07640-05] NEFCOM (Nobles) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local competition (TL715). [See DN 06606-05]	✓	

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

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

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	07031-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition [on diskette	✓	_
		07081-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	only]. (TX165) RNK (Tenore) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX799) [CCA note: Appears to be duplicate of DN 06922-05.]	✓.	
		07093-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Supplemental response to staff's 2005 CLEC data request on local competition; includes one highlighted, one non-highlighted paper version, and CD. [See DNs 06644-05, 06647-05, and		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		07106-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06649-05] MCI (Self) - (CONFIDENTIAL) Revised response to staff's 2005	✓	
		07191-05	No lead stf. No lead att.	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 request on	✓	
		07207-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	local competition; includes diskette. [See DNs 06769-05, 07326-05, 07559-05, and 07728-05] Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 2nd quarter 2005.	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	07223-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Kaufman) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local competition; includes diskette. (TX237) [See DNs 06775-05 and 07885-05]	✓	
		07326-05	No lead stf. No lead att.	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	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's CLEC data request regarding local competition report for 2005 (TA062 and TA032). [See DNS 07379-05 and 07774-05]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	07365-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX215). [CCA note: On CD only] [See DN 06706-05]	✓	
		07367-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FDN (Feil) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette (TX230). [See DN 08156-05]	\checkmark	
		07379-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; on CD only (TA062 and TA032). [See DNs 07352-05 and 07774-05]	✓	

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		07417-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	UNE-P), required by Rule 25-4.0185. 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,	✓	
		07472-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06837-05, and 07640-05] Verizon (Christian) - (CONFIDENTIAL) Revised data tables in response to 2005 (ILEC) incumbent local exchange carrier local competition data request. [See DNs 06746-05 and 06906-05]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	07529-05	No lead stf. No lead att.	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).	✓	
		07559-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[See DN 06256-05] XO (Kaufman) - (CONFIDENTIAL) Revised Tables 1, 2, and 3 of response to staff's 2005 CLEC data request on local competition; includes diskette (TX205). [See DNs 06769-05, 07191-05, 07326-05, and 07728-05]	✓	
		07564-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; on diskette only (TX056). [See DN	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		07619-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07391-05] BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request [TL720], Items 3 and Tables 1-4,	∡	_
		07620-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	including CD. [See DNs 06755-05 and 07009-05] BellSouth (White) - (CONFIDENTIAL) First supplemental response to 2005 ILEC data request	✓	_
		07624-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[TL720], Tables 2 and 3. [See DN 07402-05] BellSouth (White) - (CONFIDENTIAL) Responses to 2005 CLEC local competition report data request	\checkmark	_
		07640-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[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	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
		07728-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request on local 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	✓	
		07774-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX205), including diskette. [See 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	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	07804-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3 (McMann) - (CONFIDENTIAL) Corrected response to staff's 2005 CLEC data request on local competition; on CD	✓	
		07819-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	only (TX238). [See DN 06954-05] Sprint (Masterton) - (CONFIDENTIAL) Revised Table 2 in response to staff's 2005 CLEC data request on local competition;	✓	_
		07824-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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 competition; on diskette only (TX824). [See DN 06995-05]	✓	

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	08156-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FDN (Feil) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local	4	_
		09276-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition (TX230). [See DN 07367-05] Sprint (Masterton) - (CONFIDENTIAL) Response to CMP/Salak 9/14/05 data request seeking storm-related	✓	
		09298-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	recovery expense information. Verizon (Christian) - (CONFIDENTIAL) Response to CMP/Salak's storm-related data request dated	∠	—
		10440-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	9/14/05. Verizon (Christian) - (CONFIDENTIAL) 3rd quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and	\checkmark	

DOCKET	DOCKET TITLE	<u>DOCUMENT</u>	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
		10481-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	UNE-P), required by Rule 25-4.0185. ITC^Deltacom Juilt (Tidmore) - (CONFIDENTIAL) Supporting work		_
		10513-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	papers re: revisions to long distance tariff. MCI, Inc. (Self) - (CONFIDENTIAL) Supporting documentation in	∠	_
		10525-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	access savings and flow-through compliance tariff. Verizon - (CONFIDENTIAL) Justifications for rate reductions for tariff	✓	
		10527-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	revision. [CCA note: See DN 10776-05 for claim letter filed 11/7/05.] Sprint (Masterton) - (CONFIDENTIAL) 3rd quarter-2005, Schedule 8, as required by Rule 25-4.0185 (access line data).	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	10530-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Cost support information for tariff No. 2, filed 10/28/05; includes pgs 1, 3, 4, 5, 6, 8, and 9.	∠	
		10536-05	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	BellSouth (Anthony) - (CONFIDENTIAL) Work sheet for flow-through tariff.	✓	_
	10542-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - Audit (CONFIDENTIAL) IXC flow through calculations. [CCA note: Entered in Dockets 030961, 030867, 030868, and 030869; moved to 050000.]	✓		
		11153-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - 7. Costan (CONFIDENTIAL) Responses to audit on focused utility pole and vegetation management review, 11/05 through 2/06. [See DN 11435-05 for	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		11435-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	supplemental responses.] [See DN 06088-06] Verizon (Christian) - (CONFIDENTIAL) Supplemental responses to	\checkmark	—
		11664-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	question Nos. 7 and 8 in focused utility pole and vegetation management review, 11/05 through 2/06. [CCA note: unconfidential responses 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: service provided during Hurricane Wilma restoration activities.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
050000-OT	Undocketed filings for 2005.	11793-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Owest (Mohr) - (CONFIDENTIAL) Tariff changes to comply with IXC flow through order requiring tariff modifications to account for retail residential and business switched access saving (Attachments A and B). [To be tracked in 050000.]		
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 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"]	00883-06	Barrett Scott	Order issued	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]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
	objecting to and requesting suspension and cancellation of proposed transit traffic service tariff filed by BellSouth Telecommunications, Inc.	01368-06	Barrett Scott	Order issued	MetroPCS (Kaufman) - (CONFIDENTIAL) Pages 3, 4, and 5 of Dena J. Bishop's rebuttal testimony. [See DN 00883-06]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	traffic service tariff filed by BellSouth Telecommunications , Inc.	01425-06	Barrett Scott	Order issued	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] [Hearing Exhibit No. 4 consists of confidential DNs 01425-06, 02336-06, and 02355-06]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
050119-TP	Joint petition by TDS Telecom d/b/a 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 the South, LLC ["Joint Petitioners"] objecting to and requesting suspension and cancellation of proposed transit traffic service tariff filed by BellSouth Telecommunications , Inc.	01941-06	Barrett Scott	Order issued	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]	₹	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<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 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.	02109-06	Barrett Scott	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Supplement response to MetroPCS's 1st request for PODs (Item No. 3, Attachment A). [See DN 01941-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT.	STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050119-TP	Joint petition by TDS Telecom d/b/a 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 the South, LLC ["Joint Petitioners"] objecting to and requesting suspension and cancellation of proposed transit traffic service tariff filed by BellSouth Telecommunications , Inc.	02215-06	Barrett Or Scott	rder issued	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]	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	r. <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 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.	02336-06	Barrett Scott	Order issued	Small LECs (Hoffman) - (CONFIDENTIAL) Response to staff's 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]	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT.	<u>STATUS</u>	DESCRIPTION	RETAIN	<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 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.	02355-06	Barrett Scott Ord	er issued	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]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
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 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.	02524-06	Barrett Scott	Order issued	Smart City (Hoffman) - (CONFIDENTIAL) Late-filed Exh No. 2 to Steven E. Watkins' deposition. [x-ref. DN 03196-06]	<u>J</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<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 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.	03081-06	Barrett Scott	Order issued	Smart City/Frontier (Hoffman) - (CONFIDENTIAL) Small LEC's response to staff's 1st request for PODs (No. 1). [x-ref. DN 02336-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT	STATUS	DESCRIPTION	RETAIN	RETURN
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 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.	03196-06	Barrett Scott	Order issued	Smart City (Hoffman) - (CONFIDENTIAL) Business information provided in Steven E. Watkins' late-filed deposition Exh No. 2. [x-ref. DN 02524-06]	↓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
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 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.	03545-06	Barrett Scott	Order issued	AT&T (Hatch) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 7(e) and 7(g)). [x-ref. DN 01425-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050257-TL	Complaint of BellSouth Telecommunications , Inc. against Miami-Dade County for alleged operation of a telecommunications company in violation of Florida statutes and Commission rules.	09487-06	Teitzman Teitzman	Staff recom fld; awaiting order	Miami-Dade (Hope) - (CONFIDENTIAL) Document bates-stamped MDC PSC(4)00001 [which delineates its current list of customers and was requested by staff and BellSouth].	✓	
050374-TL	Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.	05112-05	Mann Teitzman	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Lines 4-9, Column B, and line 11 of Exhibit C to Attachment A to Sprint's petition for approval of storm cost recovery surcharge	<u>√</u>	_
		05380-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	and stipulation. Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of hurricane cost recovery - cost calculations spreadsheets.	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
050374-TL	Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.	05529-05	Mann Teitzman	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	Mann Teitzman	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	<u></u>	_
		06029-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	GCL/Teitzman, Rojas - (CONFIDENTIAL) Attachment 2 to 6/24/05 staff recommendation.	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
050419-TP	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	Pruitt Scott	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Business information of BellSouth and MCI provided in response to staff's 1st request for PODs (No. 2). [x-ref. DN 11556-05]		
	Telecommunications, Inc.	11355-05	Pruitt Scott	Confidential claim per 364.183(1), F.S.	MCImetro (Self) - (CONFIDENTIAL) Rebuttal testimony and Exh No. GJD-3 of Gregory J. Darnell.	<u>√</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
050419-TP	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 Telecommunications , Inc.	11367-05	Pruitt Scott	Order issued	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. 16, See DNs 04526-06 and 04527-06]	<u>√</u>	
		11556-05	Pruitt Scott	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 2). [x-ref. DN 11216-05]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
050419-TP	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 Telecommunications , Inc.	11687-05	Pruitt Scott	Order issued	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 Hearing Exhibit No. 16, See DNs 04526-06 and	<u>√</u>	
		04526-06	Pruitt Scott	Order issued	04527-06] BellSouth - (CONFIDENTIAL) Hearing Exhibit No. 15 (PAT-8) from 5/24/06 hearing. [See DNs 11367-05 and 11687-05]	$\sqrt{}$	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	BellSouth Telecommunications , Inc.	04527-06	Pruitt Scott	Order issued	BellSouth - (CONFIDENTIAL) Hearing Exhibit No. 16 (PAT-9) from 5/24/06 hearing. [See DNs 11367-05 and 11687-05]	\checkmark	
		04528-06	Pruitt Scott	Filed by staff	MCImetro - (CONFIDENTIAL) Hearing Exhibit No. 18 (VA-7) from 5/24/06 hearing.	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
050557-EI	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	Vinson Keating	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 2005.	✓	
060000-OT	Light Company. Undocketed filings for 2006.	00382-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) - (CONFIDENTIAL) Follow-up information from 12/19/05 meeting with staff regarding force majeure, service parity, hot cuts, SQM and SEEMS. [See DNs 00519-06, 00800-06, 01272-06, and 01585-06]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	00429-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) & - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), as required by Rule 25-4.0185.		,
		00446-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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	✓	<u></u>
		00447-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	industry report. CMP/Hunter - (CONFIDENTIAL) 2005 CLEC VGE lines; advises document was produced for analysis in preparing 2005 report on status of competition in	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		00448-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	telecommunications industry report. CMP/Hunter - (CONFIDENTIAL) Appendix C (various sorts); advises document was produced for analysis in	✓	_
		00449-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	preparing 2005 report on status of competition in telecommunications industry report. CMP/Hunter - (CONFIDENTIAL) VoIP VGE lines; advises document was produced for analysis in preparing 2005	∠	
		00450-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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 competition in	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		00519-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	telecommunications industry report. BellSouth (Kay) - (CONFIDENTIAL) Specific spreadsheets produced in response to FDN	\checkmark	
		00797-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	and Supra's force majeure/hot cuts complaint. [See DNs 00382-06, 00800-06, 01272-06, and 01585-06] Verizon (Christian) - Bugs (CONFIDENTIAL) 4th quarter 2005	✓	
		00800-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Schedule 8 (residence and business access lines by Retail, 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 Supra's force		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
		01277-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	majeure/hot cuts complaint. [See DNs 00382-06, 00519-06, 01272-06, and 01585-06] Verizon (Christian) - (CONFIDENTIAL) Draft copy of Verizon chapter from Review of	✓	
		01309-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. BellSouth (Sims) - (CONFIDENTIAL) Responses to staff's 1/24/06 request for information concerning field management practices; Attachments 1 through 6 are on CD.	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	01587-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	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] [See Confidential DNs 06084-06 and 06088-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	01594-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Section 4.3 of joint-use agreements. [See Confidential DNs 06082-06 and 06088-06]	✓	
		01653-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) Cocker - (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.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	02063-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection audit. [See DN 06088-06]	✓	
		03335-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - Cossy (CONFIDENTIAL) List of customers impacted by area transfer portion of St. Johns Realignment project, per staff request. [x-ref. DN 03571-06 on CD only]		·
		03571-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - C (CONFIDENTIAL) Compact disk (CD) containing list of customers impacted by area transfer portion of St. Johns Realignment; is same as information filed 4/14/06. [x-ref. DN 03335-06 in	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		03596-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	paper format] Verizon (Christian) - (CONFIDENTIAL) First quarter 2006	∠	—
		04038-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Schedule 8 as required by Rule 25-4.0185, FAC. Global Tel*Link (Gaston) - (CONFIDENTIAL) Miami-Dade payphone contract	_	_
		04678-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	No. 104 between County of Miami-Dade and TCG Payphones. Sprint-FL (Masterton) - (CONFIDENTIAL) First Quarter-2006, Schedule 8 report,	_	_
		04785-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	as required by Rule 25.4.0185. BellSouth (Meza, John Edenfield) - (CONFIDENTIAL) Certain business information in letter dated 6/2/06 in response to staff's 5/17/06 letter regarding	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		05263-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	unauthorized charges being placed on consumers' local telephone bills by third parties. BellSouth (Meza) - (CONFIDENTIAL) Attachment to Item No. 3 of attachment to letter claiming	<u>/</u>	
		05313-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	confidentiality, and CD in response to letter dated 6/6/06 re Telco storm preparation. Verizon (Christian) - (CONFIDENTIAL) Information regarding company preparation for	_	
		05564-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	2006 hurricane season in response to 6/6/06 request. Embarq (Masterton) - (CONFIDENTIAL) Response to CMP/Vinson request regarding special construction contract.	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
060000-OT	Undocketed filings for 2006.	05665-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Response to 6/7/06 request for information regarding special	\checkmark	
		05818-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	construction. Vycera (Dixon) - (CONFIDENTIAL) Responses to 2006 CLEC questionnaire; with attached Form 477 filed with		_
		05936-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	the FCC. Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 CLEC local competition report data request (TX215) [diskette and paper version	✓	
		06029-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	provided]. [See DN 06043-06] Lightyear (Norton) - (CONFIDENTIAL) Responses to 2006 CLEC data requests (TX781).	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06043-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 CLEC local competition report data request (TX215) [diskette provided]. [CCA note: Per CCA/Menasco's conversation with Mr. Schoonover, this diskette replaces confidential diskette filed 7/6/06 (DN 05936-06); original highlighted version and 2 copies were referenced in error and are not included with this filing.]		
		06082-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Vinson - (CONFIDENTIAL) Sprint workpapers, Vol 2 of 4 to Review of Pole Inspection and Maintenance Practices of	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		06084-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	BellSouth, Sprint, and Verizon. [See Confidential DN 01594-06] [Document provided in paper format and on CD.] CMP/Vinson - (CONFIDENTIAL) BellSouth workpapers, Vol 1 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint,	✓	
		06086-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	and Verizon. [See Confidential DN 01587-06] [Document provided in paper format and on 3 CDs.] DayStar (Forster) - (CONFIDENTIAL) Response to staff's [2006] FL CLEC data request (TX389). [Document provided in paper format and on diskette.]	✓	and the second s

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06088-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Harvey - (CONFIDENTIAL) Summaries of joint use pole attachment contracts to review of pole inspection and Maintenance practices of BellSouth, Sprint and Verizon; summaries were constructed from documents 02063-06, 11153-05, 01587-06, 01594-06, and 01593-06.		
		06128-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Telecom (Adams) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request (TA013). [Document provided in paper format and on CD.] [See DNs 06417-06, 06575-06, 06665-06, and 06872-06]	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06138-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TA003). [Document provided in paper format and on CD.]	4	_
		06140-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TX278). [Document provided in paper format and on CD; CD is being retained with Confidential DN 06138-06.]	✓	
		06149-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Hayes E-Government (Hood) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TA067)	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06156-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AmeriMex (Geuder) - (CONFIDENTIAL) Response to FL CLEC data request.	1	_
		06161-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX448) [See DN 06403-06] Qwest (Hanson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition	\checkmark	
		06169-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	report data request (TX273). [See DN 07188-06] TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2006 local competition data	\checkmark	_
		06179-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request - ILEC report. (TL718) [See DN 06284-06] Sprint LP (Nelson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TX045) [Document provided in paper format and on CD.]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06183-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to staff's 2006 local competition data request - ILEC report. (TL716) [See DNs 06347-06, 06989-06, 08651-06, and 08821-06]	√	
		06185-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TX105). [Document provided in paper format and on CD.]	✓	_
		06188-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TX056). [Document provided in paper format and on CD.] [See DN 06904-06]	.	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06191-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) Response to 2006 local competition data request. (TX824) [Provided in hard copy and on diskette.] [See DN 06406-06]	√	
		06193-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3 Communications, LLC [Level 3] (Ahrens) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX238). [See DN 06754-06]	√	_
		06196-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox Communications (Jackson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TA027). [Document provided in paper format and on CD.]	↓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06199-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Hoffman) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report.	✓	_
		06202-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TL715) [See DN 06362-06] MCC (Kaufman) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX842). [Document provided in paper format		
		06211-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	and on CD.] BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TX031) [See DN	√	
		06214-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06460-06] BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report (TL720). [Document provided in paper format and on CD.]	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06217-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report (TA062, TA032). [Document provided in paper format and on CD.] [See DN 06733-06]	∠	_
		06221-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report. [CCA note: Provided on CD only.] [See DN 06422-06]	∠	
		06223-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (O'Roark) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TA005) [CCA note: Provided on CD only.]	↓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06225-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Cable (Adams) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TX835) [CCA note: Provided in paper format and on CD.] [See DNs 06737-06 and 07008-06]		
		06237-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ACN (Forster) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX707). [Document provided in paper format and on diskette.]		
		06240-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bullseye (Forster) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX679). [Document provided in paper format and on diskette.]	•	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>tt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
060000-OT	Undocketed filings for 2006.	06244-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Bell) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX237). [Document provided in paper format and on CD.]	4	_
		06247-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Response to staff's 2006 ILEC data request on local competition (TL722). [See DN 06706-06]	✓	
		06265-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX165). [Document provided in paper format and on diskette.] [See DN 06437-06]	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06277-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX045). [Document provided in paper format and on CD.]	4	
		06280-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2006 ILEC data request on local competition (TL727). [Document provided in paper format and on CD.] [See DN 07178-06]	✓	
		06284-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2006 ILEC data request on local competition; includes diskette only (TL718). [See DN 06169-06]	4	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06347-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to question 11 of 2006 ILEC local competition data request; advises response was inadvertently excluded from 7/13/06 filing [DN 06182-06]. (TL716) [See DNs 06183-06, 06989-06, 08651-06, and 08821-06]	→	
		06362-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Holley) - (CONFIDENTIAL) Attachment B, which is revised Table 3 to response to staff's 2006 ILEC local competition report data request (TL715). [See DN 06199-06] [Document provided in paper format and on diskette]	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
060000-OT	Undocketed filings for 2006.	06403-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AmeriMex (Geuder) - (CONFIDENTIAL) Additional data pertaining to CLEC data request, per CMP/Cordiano's request (TX448). [See DN 06156-06] [Document provided in paper format and on diskette]	✓	
	· .	06406-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) 2006 Exchange check list to CLEC data request response; provided on diskette only (TX824). [See DN 06191-06]	√	
		06410-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Symtelco (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX704). [Document provided in paper format and on diskette]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06417-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Telecom (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request on local competition (TA013). [See DNs 06128-06, 06575-06, 066675-06, and	√	
		06422-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06872-06] Verizon Florida (Christian) - (CONFIDENTIAL) Amended response to staff's 2006 ILEC data request on local competition (TL710). [See DN 06221-06]	✓	
		06434-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FDN (Feil) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX230). [Document provided in paper format and on diskette]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
060000-OT	Undocketed filings for 2006.	06437-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Supplemental response to staff's 2006 CLEC data request on local competition (TX165); on CD only. (TX165) [See	Ĺ	
		06440-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DN 06265-06] Ernest (Gillespie) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX244). [Document provided in paper format and on diskette.]	<u>/</u>	_
		06460-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) First supplemental response to 2006 local competition data request - CLEC report (TX031). [Document provided in paper format and on CD.] [See DN 06211-06]	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06536-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX576). [See DNs 07080-06, 07112-06, and		
		06575-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08085-06] Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request (TA013). [See DNs 06128-06, 06417-06, 06665-06, and 06872-06] [Document provided in paper format	$\underline{\checkmark}$	
		06594-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	and on CD] Trinsic (Byrnes) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX223). [Document provided in paper format and on diskette]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06665-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request on local competition (TA013). [See DNs 06128-06, 06417-06, 06575-06, and 06872-06] [Document provided in paper format and on diskette]	✓	
		06706-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Revised response to staff's 2006 ILEC data request on local competition; includes diskette (TL722). [See DN 06247-06] [Document provided in paper format and on diskette]	₹	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>return</u>
060000-OT	Undocketed filings for 2006.	06733-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TA062, TA032) [On paper and CD.] [See DN 06217-06]	✓	
		06737-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Cable (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TX835) [On paper and CD.] [See DNs 06225-06 and 07008-06]	<i>√</i> /	
		06754-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3 (Ahrens) - (CONFIDENTIAL) Supplemental response to staff's 2005 (sic) CLEC data request on local competition (TX238). [Document provided in paper format and on CD] [See DN 06193-06]	<u>/</u>	<u>—</u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06759-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Epicus (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; includes diskette (TX861). [CCA note: Document provided in paper format and on diskette.]		_
		06811-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and	√	_
		06829-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	UNE-P), required by Rule 25-4.0185. PAETEC (Messenger) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; includes diskette. (TX234) [CCA note: Diskette received in damaged condition due to	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		06872-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	delivery process.] Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request; information is provided on CD only (TA013). [See DNs 06128-06, 06417-06, 06575-06, and	•	
		06875-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06665-06] XO (Kaufman) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX205). [Document provided in paper format and on CD.] [See DN	•	
		06882-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07114-06] Interactive Services Network, Inc. (Neeld) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; on paper and diskette. (TX364)	✓	- 69H

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06885-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Access Integrated Network, Inc. (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; on paper and diskette. (TX326)	√	_
		06904-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Revised response to 2006 CLEC data request on local competition; letter dated 8/1/06 advises only data tables have been revised; all other information is consistent with 7/14/06 filing; includes CD containing confidential and redacted versions. (TX056) [See DN 06188-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06921-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) Cm5 - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required	✓	
		06989-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	by Rulé 25-4.0185. Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 ILEC local competition data request (TL716). [Document provided in paper format and on CD.] [See DNs 06183-06, 06347-06,	✓	_
		07008-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08651-06, and 08821-06] [CCA note: Windstream is new name for ALLTEL.] Time Warner Cable (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC local competition data request; includes		 .

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		07023-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	paper and CD. (TX835) [See DNs 06225-06 and 06737-06] Supra (Johnson) - (CONFIDENTIAL) Response to staff's 2006 CLEC	✓	
		07080-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request; includes CD. (TX088) Comcast (McDonald) - (CONFIDENTIAL) Supplemental response to staff's 2006 CLEC data request on local competition		
		07112-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX576). [CCA note: CD portion filed 8/8/06 (DN 07112-06).] [See DNs 06536-06 and 08085-06] Comcast (McDonald) - (CONFIDENTIAL) Revised response to staff's 2006 CLEC data request on local competition (TX576). [CCA note: provided on CD only; paper	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		07114-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	8/7/06 (DN 07080-06).] [See DNs 06536-06 and 08085-06] XO (Kaufman) - (CONFIDENTIAL) Revised response to staff's 2006	✓	_
		07150-06	No lead stf. No lead att.	Confidential claim	CLEC data request on local competition (TX205). [Document provided in paper format and on CD.] [See DN 06875-06] Verizon (Christian) -		_
				per 364.183(1), F.S.	(CONFIDENTIAL) FCC Form 477 per staff's CLEC data request; on CD	,	
		07178-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	only. Embarq (Masterton) - (CONFIDENTIAL) Revised tables 1 and 2 to staff's 2006 ILEC data request on local competition; includes CD. (TL727) [See DN 06280-06]		

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	08483-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) (CONFIDENTIAL) Response to staff's information request re: local service provisioning and maintenance	✓	_
		08567-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Frontier Communications of the South, Inc. (Guinness) - (CONFIDENTIAL) FCC Form 477 (TL722).	✓	
		08651-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 and 2005 ILEC local competition data request Table 1 (TL716). [See DNs 06183-06, 06347-06, 06989-06, and 08821-06] [CCA note: Windstream is new name for ALLTEL.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	08806-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Sims) - Jaks (CONFIDENTIAL) Responses to staff's 9/5/06	\checkmark	
		08808-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	cramming request. BellSouth (Sims) - (CONFIDENTIAL) Responses to staff's request on unethical sales	✓	_
		08821-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	practices. Windstream (Willis) - (CONFIDENTIAL) Revised response to staff's 2006 and 2005 ILEC local competition data request table 1. (TL716) [CCA note: Provided only on CD.] [See DNs 06183-06, 06347-06, 06989-06, and		
		09387-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08651-06] LDI (Keating) - (CONFIDENTIAL) Bulk services agreement.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	09389-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	LDI (Keating) - (CONFIDENTIAL) Communication services installation and	✓	
		09988-06	No lead stf. No lead att.	Order issued	service agreement. BellSouth (Gurdian) - (CONFIDENTIAL) Response to 9/11/06 staff request for copies of each contract signed by developer with accompanying COLR letter used by BellSouth along with all correspondence between BellSouth and each developer that received a COLR letter. [See DN 09364-06] [Carrier of last resort.]		
		10033-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	resort.] Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail,	✓	-

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		10136-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	resale, and UNEP for 3rd quarter 2006. Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2006 Schedule 8 (residence and business access lines by Retail,	∠	
		10458-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Resale, and UNE-P). Embarq (Masterton) - (CONFIDENTIAL) Response letter to CMP/Watts dated 11/14/06, 2nd	Ĺ	
		10511-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	paragraph. BellSouth (Sims) - (CONFIDENTIAL) Responses to staffs request on	₹	
		10560-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	cramming. Windstream Rates (Gately) - (CONFIDENTIAL) Supporting calculations for non-basic rate increase filing.		\checkmark

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	11133-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - Vençon (CONFIDENTIAL) Responses to staff's request re	1	
		11234-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	sales complaint. BellSouth (Meza) - (CONFIDENTIAL) Supplemental response to staff's request re	_	
		11493-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	sales complaint. Windstream (Gately) - Colfs (CONFIDENTIAL) Supporting documentation for non-basic rate increase, per staff's request. (Tariff No.		
		11628-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TO60876) BellSouth (Meza) - (CONFIDENTIAL) Handouts from 12/8/06 meeting with staff (re: sales complaint).	√	_
060042-TP	Complaint by Franklin Templeton Companies, LLC against Verizon Florida Inc. for allegedly breaching telecommunications	04107-06	Teitzman Teitzman	Order issued	Verizon (Hyer) - Buys (CONFIDENTIAL) Information contained in documents produced in response to Franklin Templeton's 1st	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060158-TL	service agreement and violating Section 364.051(5)(b), Florida Statutes, and Rule 25-4.110, Florida Administrative Code. Investigation of protection of customer proprietary network information by	00514-06	Moses Scott	Confidential claim per 364.183(1), F.S.	verizon (Christian) - (CONFIDENTIAL) Copy of "safeguarding customer		
	incumbent local exchange companies.	00517-06	Moses Scott	Confidential claim per 364.183(1), F.S.	information" methods and procedures; and copy of fraud alert bulletin distributed to all employees. [CCA note: Document moved to Docket 060158 per DN 04155-06.] BellSouth (Kay) - (CONFIDENTIAL) Response to Commission's inquiry regarding certain data on theft activity. [CCA note: Document moved to	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		00521-06	Moses Scott	Confidential claim per 364.183(1), F.S.	Docket 060158 per DN 04155-06.] 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.]	<u>√</u>	
		03846-06	Moses Scott	Confidential claim per 364.183(1), F.S.	Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 1, Safeguarding Customer Information Methods and Procedures.	Ţ	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060158-TL Investigation of protection of customer proprietary network information by incumbent local exchange companies.	protection of customer proprietary network information by incumbent local	03847-06	Moses Scott	Confidential claim per 364.183(1), F.S.	Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 2, Verizon Employee Bulletin Fraud Alert: Scammers Attempting to Gain Customer	₹	_
	companies.	03881-06	Moses Scott	Confidential claim per 364.183(1), F.S.	Information. TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Specific sections of response to request to review security measures to protect Customer Proprietary Network Information (CPNI).	<u>√</u>	
		03999-06	Moses Scott	Confidential claim per 364.183(1), F.S.	ALLTEL (Wahlen) - (CONFIDENTIAL) Response to Order PSC-06-0258-PAA-TL	<u>J</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	04018-06	Moses Scott	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 3/7/06 (sic) order.	✓	
		04036-06	Moses Scott	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	Moses Scott	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 04036-06]	J	-

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
060251-EI	Request for confidentiality of electric service quality and reliability audit, by Gulf Power Company.	02379-06	Fisher Cibula	Order issued	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].		
060292-TL	Review of tariff filing (T-060052) by Verizon Florida Inc. to establish permanent promotional offering.	06817-06	Simmons Fudge	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Permanent promotion tariff tracking report [in compliance with Order PSC-06-0390-PAA-TL	✓	
		11655-06	Simmons Fudge	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) December 2006 permanent promotion tariff tracking report, per order.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060300-TL	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	Moore Moore	Order issued	GT Com (Hoffman) - Maluro (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] [Hearing Exhibit No. 4 contains DNs 04686-06 and 05359-06]		
		05359-06	Moore Moore	Order issued	GT Com (Rule) - (CONFIDENTIAL) Certain information and documents provided in response to staff's 1st interrogatories (Nos. 2 and 13), and 1st request for PODs (No. 2). [x-ref. DN 04686-06] [Hearing Exhibit No. 4 contains DNs 04686-06 and 05359-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060300-TL	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.	05809-06	Moore Moore	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 4 from 6/28/06 hearing. [x-ref. DNs 04686-06 and 05359-06]		
060405-TS	Application for certificate to provide shared tenant telecommunications service by Four Points Utility Corporation.	07712-06	Curry McKay	Order issued	Four Points (May) - (CONFIDENTIAL) Exh "C" to STS application, financial information. [x-ref. DN 06915-06 returned to Four Points per Order PSC-06-0934-CFO-TS	<u> </u>	_
060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25.24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	08527-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth Gurds (Gurdian) - (CONFIDENTIAL) Post-workshop comments on proposed amendments to Rules 25-24.630(1) and 25-24.516(1), FAC.	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060479-TP	Petition by Verizon Florida Inc. for resolution of dispute with XO Communications Services, Inc. concerning non-UNE transport facilities retained at UNE	05803-06	Fudge Fudge	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in petition for dispute resolution with XO Communications, and in exhibits filed with petition.	✓	
	prices.	06609-06	Fudge Fudge	Confidential claim per 364.183(1), F.S.	XO Communications (Keating) - (CONFIDENTIAL) Certain highlighted information in answer to Verizon's petition for dispute resolution and request for docket consolidation [with docket 060365-TP]. [See DN 06673-06 for amended page 9]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060479-TP	Petition by Verizon Florida Inc. for resolution of dispute with XO Communications Services, Inc. concerning non-UNE transport facilities retained at UNE	06673-06	Fudge Fudge	Confidential claim per 364.183(1), F.S.	XO Communications (Keating) - (CONFIDENTIAL) Amended page 9 of confidential version of answer [DN 06609-06].		
060581-TP	Petition of Alltel Communications, Inc. for designation as eligible telecommunications carrier (ETC) in certain rural telephone company study areas located partially in Alltel's licensed area and for redefinition of those study areas.	07960-06	Maduro Teitzman	Staff recom fld; awaiting order	Alltel (Rowell) - (CONFIDENTIAL) Business information containing projected five year build out plan, Exh D to application.	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060581-TP	Petition of Alltel Communications, Inc. for designation as eligible telecommunications carrier (ETC) in certain rural telephone company study areas located partially in Alltel's licensed area and for redefinition of those study	09468-06	Maduro Teitzman	Staff recom fld; awaiting order	Alltel (Rowell) - (CONFIDENTIAL) Response to staff data request 36; includes redacted version.		
	areas.	00084-07	Maduro Teitzman	Staff recom fld; awaiting order	Alltel (Rowell) - (CONFIDENTIAL) Response to data request No. 43(i).	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060582-TP	Petition of Alltel Communications, Inc. for designation as eligible telecommunications carrier (ETC) in certain rural telephone company study areas located entirely in Alltel's licensed area.	07963-06	Maduro Teitzman	Req forwarded to staff for recom	Alltel (Rowell) - (CONFIDENTIAL) Business information consisting of projected five year build out plan, Exh D to application.		
		09468-06	Maduro Teitzman	Staff recom fld; awaiting order	Alltel (Rowell) - (CONFIDENTIAL) Response to staff data request 36; includes redacted version.	<u>/</u>	
		00084-07	Maduro Teitzman	Staff recom fld; awaiting order	Alltel (Rowell) - (CONFIDENTIAL) Response to data request No. 43(i).	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060598-TL	study areas located entirely in Alltel's licensed area. Petition to recover 2005 tropical system related costs and expenses, by BellSouth	08753-06	Wright Teitzman	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 9/18/06 subpoena.	✓	
	Telecommunications , Inc.	09282-06	Wright Teitzman	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Documents provided in response to staff's 1st	_	_
		09284-06	Wright Teitzman	Staff recom fld; awaiting order	request for production (No. 2) and attachment to staff's 1st set of interrogatories (No. 3). [x-ref. DN 09859-06] BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Certain documents provided in response to Citizens' 1st request for production (Nos. 1-5, and 7).		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF.//	ATT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		09526-06	Wright Teitzman	Staff recom fld; awaiting order	[x-ref. DN 09856-06] BellSouth (Meza) - (CONFIDENTIAL) Responses to CompSouth's 1st	∠	
		09856-06	Wright Teitzman	Staff recom fld; awaiting order	request for PODs of Documents 4 and 5. [x-ref. DN 10204-06] BellSouth (Gurdian) - (CONFIDENTIAL) Responses to Citizens' 1st	✓	_
		09859-06	Wright Teitzman	Staff recom fld; awaiting order	request for PODs (Nos. 1-5 and 7). [x-ref. DN 09284-06] BellSouth (Gurdian) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (No. 2) and attachment to 1st set of	✓	
					interrogatories (No. 3). [x-ref. DN 09282-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications , Inc.	10204-06	Wright Teitzman	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Responses to CompSouth's 1st request for PODs (Nos. 4 and 5). [x-ref. DN 09526-06]		_
		10580-06	Wright Teitzman	Staff recom fld; awaiting order	BellSouth (Meza) - (CONFIDENTIAL) Surrebuttal testimonies of Kathy K. Blake with Exh KKB-1, Ronald L. Hilyer with Exhs RLH-3, RLH-4, and RLH-5, and C.S. Pendergrass with Exhs SP-3 and SP-5. [Document includes 2 CDs] [See DN 11076-06]		
·		10649-06	Wright Teitzman	Staff recom fld; awaiting order	BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st request for production of documents No. 2.	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
rec troj rela exp Bel Tel	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications , Inc.	10727-06	Wright Teitzman	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachments provided in response to staff's 2nd set of interrogatories (No. 20). [CCA note: Includes CD.] [See DN		_
		11072-06	Wright Teitzman	Staff recom fld; awaiting order	11086-06] BellSouth (Gurdian) - (CONFIDENTIAL) Late-Filed Deposition Exhibits 3, 4, 6, and 8 of Kathy K.		
		11076-06	Wright Teitzman	Staff recom fld; awaiting order	Blake. BellSouth (Gurdian) - (CONFIDENTIAL) Surrebuttal testimony and exhibits of Kathy K. Blake, Ronald L. Hilyer, and C. S. Pendergrass. [See DN 10580-06]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060598-TL Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	11079-06	Wright Teitzman	Staff recom fld; awaiting order	BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st set of interrogatories,			
	, inc.	11082-06	Wright Teitzman	Req forwarded to staff for recom	Item No. 3. BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to OPC's 1st set of interrogatories, Item No. 4, and 1st request for production of documents, Item		_
		11086-06	Wright Teitzman	Staff recom fld; awaiting order	No. 2. BellSouth (Gurdian) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, No. 20 (Attachment). [See DN 10727-06]	<u>.</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060614-TC	Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	09719-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Business information, Exh "C" to response to subpoena duces tecum without deposition.		
		09787-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories.	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	telephones.	10244-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information provided in response to staff's subpoena, item No. 4.		
		11111-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Kaufman) - (CONFIDENTIAL) Responses 1-4 to subpoena duces tecum without deposition. [See DN 11401-06]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
	from inmate pay telephones.	11401-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Kaufman) - (CONFIDENTIAL) Supplemental response to staff subpoena request, No. 4. [See DN 11111-06]		-
		11545-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information provided in supplemental responses to staff's 1st request for PODs (No. 1).	1	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060640-TP	collect calls made from inmate pay telephones. Petition to investigate, claim for damages, complaint, and other statements against respondents Evercom Systems, Inc. d/b/a Correctional Billing Services and BellSouth	10509-06	Tan Tan	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Responses to staff's request.	✓	
060644-TL	Corporation, by Bessie Russ. Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	08857-06	Wright Fudge	Staff recom fld; awaiting order	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in Exhibits KWD-2 and KWD-3 of affidavit of Kent W. Dickerson.		
		10366-06	Wright Fudge	Staff recom fld; awaiting order	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in Exhs KWD-3 through KWD-5 to direct testimony of Kent W. Dickerson.	<u>√</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060644-TL Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	recover 2005 tropical system related costs and expenses, by Embarq Florida,	10437-06	Wright Fudge	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's request for production of documents, No. 2.	√	
		10630-06	Wright Fudge	Filed by staff	GCL/Fudge - (CONFIDENTIAL) Direct testimony of Iliana H. Piedra and Exh IHP-1.		_
		11799-06	Wright Fudge	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachment interrogatory 53, business information.		
		11883-06	Wright Fudge	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted data provided in Kent W. Dickerson's late-filed deposition Exh No. 2.	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060650-TL	Joint petition against BellSouth Telecommunications , Inc., Embarq Florida, Inc., and Verizon Florida Inc. for billing charges unauthorized by Telecommunications Consumer Protection Act and request for refunds, by Citizens of the State of Florida and Attorney General.	11507-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	EDN - (CONFIDENTIAL) Information on CD concerning customer accounts, as provided to CMP staff in September 2006 by AG's office [x-ref DN 11508-06]. [CCA note: See DN 11479-06 for claim from EDN/Keating.]		
		11508-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	EDN - (CONFIDENTIAL) Information on CD regarding customer accounts, as provided to CMP staff by AG's office on 12/13/06 in response to staff's 1st request for production of documents No. 1 (x-ref 11507-06).	.✓	<u> </u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	General.	11621-06	Kennedy Tan	NOI filed; awaiting request	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 2).		
		11622-06	Kennedy Tan	NOI filed; awaiting request	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 3).		—

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	and Attorney General.	11644-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Responses to PODs 1, 3 and 4.	1	
		11700-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Responses to POD No. 2.	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	State of Florida and Attorney General.	11716-06	Kennedy Tan	Req forwarded to staff for recom	Verizon (O'Roark) - (CONFIDENTIAL) Information in responses to staff's 1st set of interrogatories and 1st request for production of documents.		
060687-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Sanford exchange (Lake Mary-3), by BellSouth Telecommunications, Inc.	09620-06	Broussard Tan	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.		✓

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
060688-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Orlando exchange (Azalea Park), by BellSouth	09623-06	Broussard Tan	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.		✓
060695-TX	Telecommunications , Inc.	10180-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	Pioneer (Haab) - (CONFIDENTIAL) Financial statements.	$ \checkmark $	
060697-TX	d/b/a Pioneer Telephone.	09666-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	Infotelecom (Steinhart) - (CONFIDENTIAL) Income statement for period ending 9/30/06; and balance sheet as of 9/30/06.	$\sqrt{}$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060701-TX	Application for certificate to provide competitive local exchange telecommunications	09864-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	Marco Island (Gaston) - (CONFIDENTIAL) Financial information.	✓	_
060739-TX	service by Marco Island Cable, Inc. Application for certificate to provide competitive local exchange telecommunications	10344-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	InteraTone (Huynh) - (CONFIDENTIAL) Financial documents.	<u> </u>	
060763-TL	service by InteraTel, LLC d/b/a InteraTone. Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	10660-06	Buys Fudge	Req forwarded to staff for recom	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pg 5 of Attachment 1, affidavit of Michael J. DeChellis; highlighted information on pgs 3, 4, and 5 of Attachment 2, affidavit of Kent W. Dickerson; Exh KWD-1 to affidavit of Kent W. Dickerson; and highlighted		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
DOCKET	BOCKER TYPES	11434-06	Buys Fudge	Req forwarded to staff for recom	information on lines 1-12 of column 2 and lines 13-23 of columns 2-21 of Exh KWD-2 to affidavit of Kent W. Dickerson. Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pg 6 of DeChellis testimony; highlighted information on pgs 3-5 of Dickerson testimony; Exhibit KWD-1 to Dickerson testimony; highlighted information on lines 1-12 of column 2 and lines 13-23 of columns 2-21 of Exhibit KWD-2 to Dickerson		
					testimony.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060763-TL	Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	11881-06	Buys Fudge	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) CD containing Treviso Bay NPV cash flow analysis with detail.		_
		00080-07	Buys Fudge	Req forwarded to staff for recom	Treviso Bay (LaVia) - (CONFIDENTIAL) Certain portions of documents being furnished per staff's 12/20/06 informal data request.	✓	_
		00149-07	Buys Fudge	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request No. E1. [See DN 00184-07]	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
060763-TL	Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.	00184-07	Buys Fudge	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff data request No. E1; Market Share Study. [See DN 00149-07]		_
060771-TX	Application for certificate to provide competitive local exchange telecommunications service, by First Communications, LLC.	10876-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	First Communications (Marshall) - (CONFIDENTIAL) Exhibit D, financial documents to CLEC application.	√	
060776-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Port St. Lucie exchange (Main), by BellSouth Telecommunications, Inc.	11122-06	Broussard Tan	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>	, encourage

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060782-TP	Petition for expedited review of NXX code denial by Number Pooling Administrator for Tampa rate center, by NuVox Communications, Inc.	11255-06	Broussard Tan	Confidential claim per 364.183(1), F.S.	NuVox (Kaufman) - (CONFIDENTIAL) Exhs A, B, and C to petition for expedited review of NXX-X code denial; business information relating to competitive interests.	√	
060802-TL	Request for confidential classification of portions of response to request for Carrier of Last Resort (COLR) contracts, by BellSouth Telecommunications, Inc.	09988-06	Tan	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Response to 9/11/06 staff request for copies of each contract signed by developer with accompanying COLR letter used by BellSouth along with all correspondence between BellSouth and each developer that received a COLR letter. [See DN 09364-06] [Carrier of last resort.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
060803-TI	Acknowledgment of registration as intrastate interexchange telecommunications company, effective December 15, 2006, by Callis Communications, Inc.	11497-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	Callis (Parker) - (CONFIDENTIAL) Financial statements to IXC registration.		
060804-TX		11498-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	Callis (Parker) - (CONFIDENTIAL) Financial statements to CLEC application.		
060823-TX	Application for certificate to provide competitive local exchange telecommunications service by Telcentrex, LLC.	11725-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	Telcentrex (Steinhart) - (CONFIDENTIAL) Financial statements for Cost Management Group, LLC (parent company).	∠	

