ORIGINAL

State of Florida



Public Service Commission

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

COMMISSION

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

CLERK

DAIL. April 10, 200	DATE:	April 10, 200	7
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TO: Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission

Clerk & Administrative Services

FROM: Brenda J. Merritt, Statistician II, Division of Competitive Markets & Enforcement

RE: Quarterly Inventory of Confidential Documents as of March 31, 2007

Attached is the listing of confidential documents as of March 31, 2007, identifying whether each document should be retained at the Commission or returned to the source. Of the <u>431</u> documents listed, <u>421</u> should be retained and <u>10</u> may be returned. For your convenience, I have listed documents that can be returned to source:

Docket Nos. 030867, 030868, 030869, 030961 DN 10837-06

Docket No. 050000-OT

DN 10481-05

DN 10513-05

DN 10525-05

DN 10530-05

DN 10536-05

DN 11793-05

Docket No. 060292-TL

DN 06817-06

SGA

SEC

DN 11655-06

Docket No. 070000-OT DN 01214-07

	21101	
CMP		
COM	If you	have any questions about this report, please call me or Sally Simmons.
CTR	Attach	ament
ECR	1 IIIIOI	
GCL	cc:	Charles Hill
OPC	END & WALTERSTON AND AND ADMILE	Beth Salak Dale Mailhot
RCA	CONTRACTOR OF STREET	Ann Cole
SCR	and the party of the second of the second of	

DOCUMENT NUMBER-DATE

03147 APR 125

DOCKET	DOCKET TITLE	DOCUMEN	T LEAD STF./ATT.	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (BELLSOUTH TRACK)	04853-05	Harvey Reg Teitzman class Brotists deur 4/3 Cameral Selveum All to Misses	for ext of sification fld	BellSouth (Culpepper) - (CONFIDENTIAL) Final report of audit of BellSouth's Performance Assessment Plan for Florida, prepared for PSC staff and BellSouth-Florida by Liberty Consulting Group, dated 4/19/05. [CCA note: This is to substitute for confidential DN 04550-05 filed 5/10/05, Attachment C to request for confidentiality; See DN 10108-05 for revised final report.]		
		10108-05	Harvey Req Teitzman clas	for ext of sification fld	Report. 1 BellSouth (Culpepper) - (CONFIDENTIAL) Highlighted version of Final Report of the Audit of BellSouth's Performance	↓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	telecommunications companies. (BELLSOUTH TRACK)	09186-06	Harvey Confidential claim per 364.183(1), F.S.	Assessment Plan for Florida conducted by Liberty Consulting 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.	✓	
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 ITC^DeltaCom.	04481-03	King 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	The state of the s	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF	STATUS	DESCRIPTION	RETAIN	RETURN
		05688-03	King Teitzman	Confidential claim per 364.183(1), F.S.	No. DJW-3 [hard copy only]. ITC^DeltaCom (Self) - (CONFIDENTIAL) Exhibit JW-3 [on CD-ROM] of rebuttal testimony of Jerry Watts. [admitted as Hearing Exhibit No. 8.]	<u>√</u>	
		08113-03	King 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.]	<u>/</u> .	<u></u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
030137-TP	Petition for arbitration of unresolved issues in negotiation of	08252-03	King Teitzman	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 3 from 9/3-4/03 hearing,	∠	
	interconnection agreement with BellSouth Telecommunications , Inc. by				described as BellSouth's responses to staff's PODs No. 4 [DN 06803-03 -		
	ÍTC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.				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		
030867-TL	Petition by	13194-03	Melson	Filed by staff	of interrogatories (DN 08113-03; Item No. 22 only). PSC/Staff -	/	
	Verizon Florida Inc. to reform intrastate network access and basic		Melson	Salful	(CONFIDENTIAL) Information from 12/16/03 ag conference: Issue		
	local telecommunications rates in		May of		1(a), spreadsheets; Issue 3, reduction		
	accordance with Section 364.164, Florida Statutes.				in access charges as filed by companies; Issue 4, amounts		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		06895-04	Melson Melson	Filed by OPC; awaiting co request	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.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].		
		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	<u>RETAIN</u>	RETURN
	Florida Statutes.	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. [See DN 00947-07]	∠	
		10837-06	Melson Melson	Staff recom fld; awaiting order	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).		
		00947-07	Melson Melson	Confidential claim per 364.183(1), F.S.	Qwest (Wirtzfeld) - (CONFIDENTIAL) Attachment A to Tariff No. 1, anticipated monthly amount of flow through savings to Florida consumer and business retail intrastate long	<u>√</u> ·	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF	STATUS STATUS	DESCRIPTION	<u>RETAIN</u>	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.	13194-03	Melson Melson	Filed by staff	distance customers. [See DN 10427-06] 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.	RETAIN	RETURN
					and 030961; placed in 030867 only.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
030868-TL	Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section	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 hearing].		
	364.164(1), 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].		<u></u>
		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. [See DN	<u></u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
	Florida Statutes.	10837-06	Melson Melson	Staff recom fld; awaiting order	00947-07] 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 basic services, by BellSouth Telecommunications, Inc.	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 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee and revenue reductions. [CCA note: Entered in		

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		06895-04	Melson Melson	Filed by OPC; awaiting co request	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].		
		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].	∠	. <u></u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	adjustments for basic services, by BellSouth Telecommunications, Inc.	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. [See DN 00947-07]		
		10837-06	Melson Melson	Staff recom fld; awaiting order	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).	<u>·</u>	<u>~</u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT.	STATUS	DESCRIPTION	RETAIN	RETURN
	offsetting rate adjustments for basic services, by BellSouth Telecommunications						
030961-TI	, Inc. Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	13194-03	Melson Fil Melson	ed 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	<u>Lander to the second of the s</u>	<u></u>
. ·					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./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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 hearing].	<u>******</u>	
		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].	<u> </u>	
		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. [See DN 00947-07]	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
030961-TĬ	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	10837-06	Melson Melson	Staff recom fld; awaiting order	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).		V
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	<u>**</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	01796-05	Bellak Bellak	Order issued	practices audit. 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>Landers</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
	arising in negotiation of interconnection agreement with BellSouth Telecommunications , 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 03291-05] [DN part of composite hearing Exh No. 3]		

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 , Inc.	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]		
		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,	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	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				88, and 89) and 3rd request for production of documents (No. 20). [x-ref. DNs 02544-05 and 02757-05]		
	, Inc.	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)]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
	interconnection agreement with BellSouth Telecommunications , 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]	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications	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]		
	, Inc.	04073-05	Bellak Bellak	Declassified - on appeal	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	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF.	ATT. 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				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].		
	, Inc.	04075-05	Bellak Bellak	Declassified - on appeal	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,	<u> </u>	
					2-3(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		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
	interconnection agreement with BellSouth Telecommunications , Inc.	04077-05	Bellak Bellak	Declassified - on appeal	5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Misc. Page Nos. between 00080 and 001024]. BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-5(c)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in responses to joint petitioners' 1st request for production of documents filed with Alabama PSC in Docket No. 29242 [Misc. Page Nos. between 000080 and		
					001451].		

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	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]		
	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./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.	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]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
	interconnection agreement with BellSouth Telecommunications , 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]	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	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	05567-05	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in Attachments 3 and 6 to post-hearing brief.		
041269-TP	, Inc. Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications	07743-05	Smith Smith OCR Bassact	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FPL Fibernet.	<u>v</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
, Inc.	, Inc.	07744-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FDN.	<u> </u>	 :
		07745-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Cox Florida Telecom.	<u>***</u>	<u></u>
		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.	<u>V</u>	_
		07748-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to GRUCom.	<u>.</u>	
		07749-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to CenturyTel.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</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.	07750-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to American Fiber.	<u>√</u> .	_
	, Inc.	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.	<u>√</u>	
		07752-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Georgia Public Web, Inc.	<u>/</u>	·

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041269-TP	Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications , Inc.	07753-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Harbor Communications.		
	, me.	07754-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Looking.	<u>v</u>	
		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.	<u> </u>	

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.	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]		
	, mo.	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 DN 07956-05]		<u></u> -
		08257-05	Smith Smith	Staff recom fld; awaiting order	Harbor Communications (Wooten) - (CONFIDENTIAL) Response to BellSouth's 1st requests for admission.	<u> </u>	·

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.	08260-05	Smith Smith	Order issued	FDN (Feil) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions. [x-ref. DN 08626-05]	∠	
		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).		

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.	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]	V	
	, mc.	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	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>d'</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).	<u>*</u>	
	, mo.	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]	<u>weel</u>	
		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	RETURN
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 staffs interrogatory (No. 27). [x-ref. DN 10662-05]	₹	
	, mc.	10014-05	Smith Smith	Order issued	IDS (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st interrogatories (Nos. 1-3). [x-ref. DN 10767-05]	<u>*</u>	
		10016-05	Smith Smith	Order issued	Covad (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (No. 3). [x-ref. DN 10769-05]	<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.	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]	<u>ub </u>	
		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]	<i>✓</i>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
041269-TP	41269-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]	<u> </u>	
	, IIIC.	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]	<u>/</u>	
		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]	<u>/</u>	<u></u>

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]	<u>*</u>	
•	, inc.	10353-05	Smith Smith	Order issued	NTC (Kaufman) - (CONFIDENTIAL) Supplemental response to BellSouth's interrogatory (No. 2). [x-ref. DN portion of 10763-05]	<u>/</u>	——
		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	<u></u>	

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		_
		10433-05	Smith Smith	Order issued	in response to staff's 3rd request for PODs (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]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	FT. 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.	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>	
	, mc.	10598-05	Smith Smith	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) 4th supplemental response to Covad's 1st request for PODs (No. 1).		
		10645-05	Smith Smith	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 8 from 11/2/05 hearing.	<u>v</u>	_

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.	<u>V</u>	<u></u>
		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]	<u>v</u>	

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	10765-05	Smith Smith	Order issued	Trinsic (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10020-05]	✓	
	, Inc.	10767-05	Smith Smith	Order issued	IDS (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories to NTC (Nos. 2 and 3). [x-ref. DN 10014-05]		<u></u> -
		10769-05	Smith Smith	Order issued	Covad (Kaufman) - (CONFIDENTIAL) Attachment to response to BellSouth's 1st set of interrogatories to NTC (No. 3) [x-ref. DN 10016-05].	<u>/</u>	

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.	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]		<u></u>
	,	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./	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 - B. Buy's (CONFIDENTIAL) Schedule 8 for 3/05 as required by Rule 25-4.0185.	<u> </u>	
		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	¥_	
		06135-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX486). SBC (Hepburn) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX769). [CCA note: Provided in paper form and on diskette.]	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
050000-OT	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 staffs 2005 CLEC	<u>v</u>	
					data request on local competition (TX234); includes CD only. [See DN 07529-05]		
		06490-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AmeriMex (Thrasher) - (CONFIDENTIAL) Response to staff's 2005 CLEC	<u> </u>	
		06527.05	N- 1 1 -4C		data request on local competition; includes diskette (TX448).	-	
		06537-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Symtelcó (Thrasher) - (CONFIDENTIAL) Response to	<u>V</u>	
					staff's 2005 CLEC data request on local competition (TX704); includes diskette.	1	
		06606-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Nobles) - (CONFIDENTIAL) Response to staff's 2005 CLEC	<u> </u>	_
					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	✓	_
		06645-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	copies provided.] [See DNs 06645-05, 06647-05, 06649-05, and 07093-05] Time Warner (Dunbar) - (CONFIDENTIAL) FCC Form 477 - Local Competition and Broadband Reporting, TA013. [2 copies filed: 1 highlighted, 1 unhighlighted.] [See DNs 06644-05, 06647-05, 06649-05, and 07093-05]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	06647-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner (Dunbar) - (CONFIDENTIAL)	<u>w</u>	
					(CONFIDENTIAL) 2005 CLEC data request. [CCA note: 2 copies		
					filed.] [See DNs 06644-05, 06645-05, 06649-05, and		
		06649-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07093-05] Time Warner (Dunbar) - (CONFIDENTIAL) CD labeled "2005 CLEC		
				· .	data request." [TA013] [See DNs 06644-05, 06645-05, 06647-05, and	/	
		06658-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07093-05] Comm South (Roberts) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX531)	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	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.	✓	
		06697-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TA067) 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	<u>RETAIN</u>	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	<u>RETURN</u>
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 (TL 718)	√	
		06746-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TL718). 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	RETAIN	<u>RETURN</u>
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	1	
					response to 2005 CLEC data request [TX031]. [See DNs 07009-05 and		
		06769-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07624-05] XO (Kaufman) - (CONFIDENTIAL) Response to 2005	r.	
					CLEC data request [TX205], with diskette. [CCA note: 2 copies		
					note: 2 copies filed.] [See DNs 07191-05, 07326-05, 07559-05, and		
		06772-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07728-05]. Comcast (McDonald) - (CONFIDENTIAL) Response to 2005	1	
					CLEC data request [TX576], with diskette.		
		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 CLEC data request	<u> </u>	_
		06888-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(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	RETURN
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 for duplicate]	4	
		06926-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BullsEye (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX679)	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
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]	<u>√</u>	_
		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)	<u>√</u>	_

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)]	A	
		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]	<u>V</u>	
		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]	<u>w</u> .	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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	1	
				1.5.	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	<u>w</u>	
					data request on local competition; includes diskette. (TX799)		
		07093-05	No lead stf. No lead att.	Confidential claim	[CCA note: Appears to be duplicate of DN 06922-05.] Time Warner (Adams) -		
				per 364.183(1), F.S.	(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, 06645-05,		
					06647-05, and		

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ.</u> <u>STATUS</u>	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]	. 1	
		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]		. <u></u>

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	¥	
		07367-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	note: On CD only] [See DN 06706-05] FDN (Feil) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette	<u>V</u>	
		07379-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX230). [See DN 08156-05] 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	RETAIN	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	<u> </u>	_
					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	<u> </u>	
		07402-05	No lood off	Confidential alaim	data request on local competition (TX105). [See DN 07900-05]	, i	
		07402-03	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	<u>undi</u>	
					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) Bung, - (CONFIDENTIAL) 2nd quarter 2005 Schedule 8 (residence and business access	<u>v</u> .	
			-		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	4	_
		07472-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request on local competition; attached letter advises documents are soft copies of original filings made on 7/15/05 (TJ206, TX278 and TA003, TJ346). [See DNs 06835-05, 06837-05, and 07640-05] Verizon (Christian) - (CONFIDENTIAL) Revised data tables in response to 2005 (ILEC) incumbent local exchange carrier local competition data request. [See DNs 06746-05 and		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	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		
		07564-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07728-05] 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,	<u> </u>	
		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	∠	
		07624-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	response to 2005 ILEC data request [TL720], Tables 2 and 3. [See DN 07402-05] BellSouth (White) - (CONFIDENTIAL) Responses to 2005 CLEC local	₹	
		07640-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition report data request [TX031], with CD. [See DNs 06758-05 and 07009-05] TelCove (Depp) - (CONFIDENTIAL) Revised soft copies of original filings made 7/15/05 in response to staff's 2005 CLEC	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. 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	<u>"</u>	· · · · · · · · · · · · · · · · · · ·
		07774.05			response to 2005 CLEC data request (TX205), including diskette. [See DNs 06769-05, 07191-05, 07326-05, and 07559-05]		
		07774-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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	<u>1/-</u>	
					includes CD. [Sée 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	<u>√</u>	· · · · · · · · · · · · · · · · · · ·
		07819-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition; on CD only (TX238). [See DN 06954-05] Sprint (Masterton) - (CONFIDENTIAL) Revised Table 2 in response to staff's 2005 CLEC	<u>a.f.</u>	
		07824-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request on local competition; includes diskette (TX045). [See DN 07014-05] NuVox (Norton) - (CONFIDENTIAL) Revised Data Table 1 in response to staff's 2005 CLEC data request on local competition; on diskette only (TX824). [See DN 06995-05]	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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]	<u>v</u>	
		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./A	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 competition (TX230). [See DN 07367-05]		<u> </u>
		09276-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) Jm (CONFIDENTIAL) Response to CMP/Salak 9/14/05 data request seeking storm-related recovery expense information.	⊻ .	
		09298-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to CMP/Salak's storm-related data request dated 9/14/05.		_
		10440-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 3rd quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and	<u>√</u>	-

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. 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 (Tidmore) - (CONFIDENTIAL) Supporting work		<u>/</u>
		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	<u> </u>	Value of the second
		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 A ways rate reductions for tariff	_	V
		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) Lugs - (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	RETAIN	<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.		
		11153-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Responses to audit on focused utility pole and vegetation management review, 11/05 through 2/06. [See DN 11435-05 for supplemental responses.] [See DN 06088-06]	V	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
050000-OT	Undocketed filings for 2005.	11435-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Supplemental responses to question Nos. 7 and 8 in focused utility pole and vegetation management review, 11/05 through 2/06. [CCA note: unconfidential responses 10 and 12 forwarded to CMP.] [See DN 11153-05 for initial		
		11664-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	responses.] BellSouth (White) - (CONFIDENTIAL) Attachment to question No. 3 in response to staffs 11/15/05 letter re: service provided during Hurricane Wilma restoration activities.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>ett.</u> <u>Status</u>	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.]		
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].	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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	Req for ext of classification fld	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			
		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.		
		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.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	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.	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 1.	✓	
		06029-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	GCL/Teitzman, Rojas - (CONFIDENTIAL) Attachment 2 to 6/24/05 staff recommendation.	<u>V</u>	
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 & Light Company.	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.	<i>V</i>	<u> </u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</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	<u> </u>	
		00446-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	25-4.0185. CMP/Hunter - (CONFIDENTIAL) Alltel territory access line and provider information; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications		
		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	\checkmark	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	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 preparing 2005 report on status of competition in telecommunications industry report.		
		00449-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) VoIP VGE lines; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications	<u>√</u>	
		00450-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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
		00797-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	telecommunications industry report. Verizon (Christian) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8	✓_	
		01277-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. Verizon (Christian) - Masam	\checkmark	
				r.s.	(CONFIDENTIAL) Draft copy of Verizon chapter from Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint,		
		01587-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	and Verizon. BellSouth (Kay, Lackey) - (CONFIDENTIAL) Responses and supplemental responses to staff's first and second data requests; staff's draft copy of BellSouth's	⊻	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
					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. Uncludes		
		01594-06	No lead stf.	Confidential claim	notes. [Includes one CD] [See Confidential DNs 06084-06 and 06088-06] Sprint (Masterton)		
		01371 00	No lead att.	per 364.183(1), F.S.	Sprint (Masterton) (Assignment) - (CONFIDENTIAL) Highlighted information in Section 4.3 of joint-use		_
r					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) / Language - (CONFIDENTIAL) Highlighted information noted in staff's document summaries, Docket No. 5, summary of	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
					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.		
		02063-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - Verizon (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) - (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]	<u>v</u>	·

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	03571-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (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	√	
		03596-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	paper format] Verizon (Christian) - P Buy (CONFIDENTIAL) First quarter 2006 Schedule 8 as	\	_
		04038-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	required by Rule 25-4.0185, FAC. Global Tel*Link (Gaston) - (CONFIDENTIAL) Miami-Dade payphone contract No. 104 between County of Miami-Dade and TCG Payphones.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	04678-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint-FL (Masterton) - (CONFIDENTIAL) First	*	· ·
		04785-06	No lead stf.	Undocketed telecom	Quarter-2006, Schedule 8 report, as required by Rule 25.4.0185. BellSouth (Meza,	Leger Control	
			No lead att.	co request - treated as claim	Edenfield) - (CONFIDENTIAL) Certain business information in letter dated		_
					6/2/06 in response to staff's 5/17/06 letter regarding unauthorized		
					charges being placed on consumers' local telephone bills by		
		05263-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	third parties. BellSouth (Meza) - June a (CONFIDENTIAL) Attachment to Item No. 3 of attachment to letter claiming confidentiality, and CD in response	\checkmark	
					to letter dated 6/6/06 re Telco storm preparation.		

			•				
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	05313-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Information regarding company preparation for 2006 hurricane season in response	¥	
		05564-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	to 6/6/06 request. Embarq (Masterton) - (CONFIDENTIAL) Response to CMP/Vinson request regarding special construction	✓	
		05665-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	contract. BellSouth (Meza) - (CONFIDENTIAL) Response to 6/7/06 request for information regarding special		
		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 the FCC.	<u>L</u> e	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	05936-06	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 and paper version provided]. [See DN 06043-06]	✓	 .
		06029-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2006 CLEC data requests (TX781).	<u>√</u>	_
		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);		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	CT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
					original highlighted version and 2 copies were referenced in error and are not		
		06082-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	included with this filing.] CMP/Vinson - (CONFIDENTIAL) Sprint workpapers, Vol 2 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01594-06] [Document provided in paper format	4	
		06084-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	and on CD.] CMP/Vinson - (CONFIDENTIAL) BellSouth workpapers, Vol 1 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01587-06]	<u>V</u> arene	

DOCKET	DOCKET TITLE	DOCUMENT	Γ LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		06086-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[Document provided in paper format and on 3 CDs.] DayStar (Forster) - (CONFIDENTIAL) Response to staff's [2006] FL CLEC data request	1	_
		06088-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX389). [Document provided in paper format and on diskette.] CMP/Harvey - (CONFIDENTIAL) Summaries of joint use pole	1	
					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.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	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]		
		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	<u>V</u>	_
		06140-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	and on CD.] 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	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		06149-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	with Confidential DN 06138-06.] Hayes E-Government (Hood) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition	₹	
		06156-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request. (TA067) AmeriMex (Geuder) - (CONFIDENTIAL) Response to FL CLEC data request.	¥.	· —
		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	<u> </u>	
		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 request - ILEC report. (TL718) [See DN 06284-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06179-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Nelson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TX045) [Document provided in paper format and on CD.]	<u>√</u>	_
		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	✓	
		06185-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	08821-06] BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TX105). [Document provided in paper format and on CD.]		- .

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	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]		·
		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]	<u>√</u>	
		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]	<u>√</u>	<u></u>

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06211-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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		·
		06217-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD.] 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]	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	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	<u> </u>	
					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	<u>V</u>	
		06225-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	only.] 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]	✓	·

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	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.]	<u>/</u>	
		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.]	<u>/</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	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]		_
		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.]	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
060000-OT	Undocketed filings for 2006.	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]	<u>*</u>	
		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]	<u></u>	
		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,		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		06362-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06989-06, 08651-06, and 08821-06] NEFCOM (Holley) - (CONFIDENTIAL) Attachment B, which is revised Table 3 to	. ✓	
		06403-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	response to staff's 2006 ILEC local competition report data request (TL715). [See DN 06199-06] [Document provided in paper format and on diskette] 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]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	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	<u> </u>	
		06410-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06191-06] Symtelco (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX704). [Document provided in paper format and on diskette]	<u>/</u>	
		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, 06665-06, and 06872-06]	<u>j</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	06422-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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]	<u>√</u>	
	. ·	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 DN 06265-06]	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06440-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Ernest (Gillespie) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX244). [Document provided in paper format and on	<u> </u>	
		06460-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	diskette.] 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]	<u>/</u>	
		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 08085-06]	<u>v</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	06575-06	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 (TA013). [See DNs	✓	
					06128-06, 06417-06, 06665-06, and 06872-06] [Document provided in paper format and on CD]	7	
		06594-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Trinsic (Byrnes) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX223). [Document provided in paper format and on diskette]	<u> </u>	<u></u>
		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,	<u></u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		06706-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06575-06, and 06872-06] [Document provided in paper format and on diskette] Frontier (McCall) - (CONFIDENTIAL) Revised response to staff's 2006 ILEC data request on local		
		06733-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition; includes diskette (TL722). [See DN 06247-06] [Document provided in paper format and on diskette] AT&T (Hatch) - (CONFIDENTIAL)	<u> </u>	
		06737-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Amended response to staff's 2006 CLEC data request. (TA062, TA032) [On paper and CD.] [See DN 06217-06] Time Warner Cable (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TX835) [On paper and CD.] [See DNs 06225-06 and	<u>*</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		06754-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07008-06] Level 3 (Ahrens) - (CONFIDENTIAL) Supplemental response to staff's 2005 (sic)	<u> </u>	
					CLEC data request on local competition (TX238). [Document provided in paper format and on CD] [See DN 06193-06]	,	
		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	⊻	
		06811-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	provided in paper format and on diskette.] Verizon (Christian) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required	<u></u>	animere.

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		06829-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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	✓	· —
		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 06665-06]	<u>¥</u>	
		06875-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX205). [Document provided in paper		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
		06882-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	format and on CD.] [See DN 07114-06] Interactive Services Network, Inc. (Neeld) - (CONFIDENTIAL)	¥ g ^d	· —
		06885-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Response to staff's 2006 CLEC data request on local competition; on paper and diskette. (TX364) Access Integrated Network, Inc. (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC	<u>v'</u>	
		06904-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request on local competition; on paper and diskette. (TX326) 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	<u>v'</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
					consistent with 7/14/06 filing; includes CD containing confidential and		
		06921-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	redacted versions. (TX056) [See DN 06188-06] Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and	<u> </u>	_
		06989-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 ILEC local competition data request (TL716). [Document provided	<u>√</u>	
					in paper format and on CD.] [See DNs 06183-06, 06347-06, 08651-06, and 08821-06] [CCA note: Windstream is new name for ALLTEL.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	07008-06	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 local competition data request; includes paper and CD. (TX835) [See DNs 06225-06 and 06737-06]		
		07023-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Supra (Johnson) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request; includes CD. (TX088)	<u>*</u>	_
		07080-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Supplemental response to staff's 2006 CLEC data request on local competition (TX576). [CCA note: CD portion filed 8/8/06 (DN 07112-06).] [See DNs 06536-06 and 08085-06]	<u>√</u>	-

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	07112-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Revised response	- September	
					to staff's 2006 CLEC data request on local competition (TX576). [CCA note: provided on CD only; paper		
		·			version fifed 8/7/06 (DN 07080-06).] [See DNs 06536-06 and 08085-06]	7	
		07114-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Revised response to staff's 2006 CLEC data request on local	✓	
		07150.06	NI. 1 1 -46	Confident 1.1	competition (TX205). [Document provided in paper format and on CD.] [See DN 06875-06]		
		07150-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) FCC Form 477 per staff's CLEC data request; on CD only.	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	07178-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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]		
,		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	<u> </u>	
		07415-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06161-06] Verizon (Christian) - (CONFIDENTIAL) Response to staff's follow-up questions regarding 2006 CLEC local competition data request.	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	08085-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Second supplemental	1	
					response to staff's 2006 CLEC data request (TX576). [See DNs 06536-06, 07080-06, and 07112-06]		
		08483-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - Lewis (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	3.6	
		08651-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Form 477 (TL722). Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 and 2005 ILEC local competition data request Table 1	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
					(TL716). [See DNs 06183-06, 06347-06, 06989-06, and 08821-06] [CCA note: Windstream		
		08806-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	is new name for ALLTEL.] BellSouth (Sims) - (CONFIDENTIAL) Responses to staff's 9/5/06		
		08821-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	cramming request. 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	4	
					DNs 06183-06, 06347-06, 06989-06, and 08651-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
060000-OT	Undocketed filings for 2006.	09988-06	No lead stf. No lead att.	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		
		10033-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	resort.] Verizon (Christian) - Rays (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 3rd quarter 2006.	<u>*</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	10136-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) (CONFIDENTIAL) - (CONFIDENTIAL) 3rd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and Lines By Retail Retails Retail Retails Retail	¥	
		10458-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	UNE-P). Embarq (Masterton) - (CONFIDENTIAL) Response letter to CMP/Watts dated 11/14/06, 2nd	₹	
		10511-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	paragraph. BellSouth (Sims) (CONFIDENTIAL) Responses to staff's request on cramming.	✓	
060042-TP	Complaint by Franklin Templeton Companies, LLC	04107-06	Teitzman Teitzman	Order issued	Verizon (Hyer) - (CONFIDENTIAL)	4	***************************************
	against Verizon Florida Inc. for allegedly breaching telecommunications service agreement and violating Section 364.051(5)(b), Florida Statutes, and Rule 25-4.110, Florida			2/3/07	contained in documents produced in response to Franklin Templeton's 1st request for PODs.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060158-TL	Administrative Code. Investigation of protection of customer proprietary network information by incumbent local exchange companies.	00514-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Copy of "safeguarding customer information" methods and procedures; and	<u>Secreti</u>	
		00517-06	Moses Tan	Confidential claim per 364.183(1), F.S.	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 Docket 060158 per DN 04155-06.]	<u>/</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	00521-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Attachment to letter directed to CMP/Moses in response to staff's request for information regarding processes and procedures for protecting CPNI (customer) data. [CCA note: Document moved to Docket 060158 per DN 04155-06.]	<u>k</u> ed	
		03846-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 1, Safeguarding Customer Information Methods and Procedures.	<u> </u>	
		03847-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 2, Verizon Employee Bulletin Fraud Alert: Scammers Attempting to Gain Customer Information.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060158-TL	Investigation of protection of customer proprietary network information by incumbent local exchange companies.	03881-06	Moses Tan	Confidential claim per 364.183(1), F.S.	TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Specific sections of response to request to review security measures to protect Customer Proprietary Network	₹	
		03999-06	Moses Tan	Confidential claim per 364.183(1), F.S.	Information (CPNI). ALLTEL (Wahlen) - (CONFIDENTIAL) Response to Order PSC-06-0258-PAA-TL	<u> </u>	
		04018-06	Moses Tan	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 3/7/06 (sic) order.	⊻	

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.	04036-06	Moses Tan	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 Tan	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]		
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].		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
060292-TL	Review of tariff filing (T-060052) by Verizon Florida Inc. to establish permanent promotional offering.	06817-06	Simmons Wiggins	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 Wiggins	Staff recom fld; awaiting order	Verizon (Christian) - (CONFIDENTIAL) December 2006 permanent promotion tariff tracking report, per order.		<u>V</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.	04686-06	Smith Smith	Order issued	GT Com (Hoffman) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 2 and 13) and 1st request for PODs (No. 2). [x-ref. DN 05359-06] [Hearing Exhibit No. 4 contains DNs 04686-06 and 05359-06]	us de de la companya del companya de la companya del companya de la companya de l	_

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.	05359-06	Smith Smith	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	<u>berre</u>	
		05809-06	Smith Smith	Order issued	05359-06] (CONFIDENTIAL) Hearing Exhibit No. 4 from 6/28/06 hearing. [x-ref. DNs 04686-06 and 05359-06]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</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 02676-07	Scott Scott Scott Scott	Confidential claim per 364.183(1), F.S. Req forwarded to staff for recom	BellSouth (Gurdian) - (CONFIDENTIAL) Post-workshop comments on proposed amendments to Rules 25-24.630(1) and 25-24.516(1), FAC. Qwest (Cox) - (CONFIDENTIAL) Information	<u>✓</u>	
		02771-07	Scott Scott	NOI filed; awaiting request	contained in Attachment A to response to staff data request dated 3/19/07. BellSouth d/b/a AT&T Florida (Meza, Edenfield)		
					- (CONFIDENTIAL) Portions of response to staff's first data request.	÷	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD ST	F./ATT.	STATUS	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	Wiggins Wiggins	Ord	er issued	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in petition for dispute resolution with XO Communications, and in exhibits filed with petition.	<u>kere</u>	
	prices.	06609-06	Wiggins Wiggins	Con per F.S.	nfidential claim 364.183(1),	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	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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	Wiggins Wiggins	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	Mann Teitzman	Order issued	Alltel (Rowell) - (CONFIDENTIAL) Business information containing projected five year build out plan, Exh D to application.	<u>***</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<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	Mann Teitzman	Order issued	Alltel (Rowell) - (CONFIDENTIAL) Response to staff data request 36; includes redacted version.	<u>*</u>	
	areas.	00084-07	Mann Teitzman	Staff recom fld; awaiting order	Alltel (Rowell) - (CONFIDENTIAL) Response to data request No. 43(i).	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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.	00294-07	Mann Teitzman	Staff recom fld; awaiting order	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request which includes highlighted portions on access line spreadsheet.	<u>V</u>	
		02111-07	Mann Teitzman	Req forwarded to staff for recom	Alltel (Rowell) - (CONFIDENTIAL) Response to staff's third data request (No. 47), dated 2/26/07.	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
060582-TP	Petition of Alltel Communications, Inc. for designation as eligible telecommunications carrier (ETC) in certain rural telephone company	07963-06	Mann Teitzman	Order issued	Alltel (Rowell) - (CONFIDENTIAL) Business information consisting of projected five year build out plan, Exh D to application.	<u>A</u>	
	study areas located entirely in Alltel's licensed area.	09468-06	Mann Teitzman	Order issued	Alltel (Rowell) - (CONFIDENTIAL) Response to staff data request 36; includes redacted version.	<u>1</u>	
		00084-07	Mann Teitzman	Staff recom fld; awaiting order	Alltel (Rowell) - (CONFIDENTIAL) Response to data request No. 43(i).	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./	ATT.	<u>STATUS</u>	DESCRIPTION	<u>]</u>	RETAIN	<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 Telecommunications	08753-06	Bellak Bellak	Ž.	r issued	BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 9/18/06 subpoena.		<u>v</u>	
	, Inc.	09282-06	Bellak Bellak	Orde	r issued	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Documents provided in response to staff's 1st request for production (No. 2) and attachment to staff's 1st set of interrogatories (No. 3). [x-ref. DN 09859-06]		<u>need</u>	
		09284-06	Bellak Bellak	Orde	r issued	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Certain documents provided in response to Citizens' 1st request for production (Nos. 1-5, and 7).		<u>/_</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		09526-06	Bellak Bellak	Order issued	[x-ref. DN 09856-06] BellSouth (Meza) - (CONFIDENTIAL) Responses to CompSouth's 1st	<u> </u>	_
		09856-06	Bellak Bellak	Order issued	CompSouth's 1st request for PODs of Documents 4 and 5. [x-ref. DN 10204-06] BellSouth (Gurdian) - (CONFIDENTIAL)	<u> </u>	
			t e		Responses to Citizens' 1st request for PODs (Nos. 1-5 and 7). [x-ref. DN		
		09859-06	Bellak Bellak	Order issued	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]	<u>v</u>	

DOCKET	DOCKET TITLE	DOCUMEN	<u>LEAD S</u>	TF./ATT.	STATUS	DESCRIPTION	RETAIN	RETURN
060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications , Inc.	10204-06	Bellak Bellak	Ord	er issued	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Responses to CompSouth's 1st request for PODs (Nos. 4 and 5). [x-ref. DN 09526-06]	<u>*</u>	
	•	10580-06	Bellak Bellak	Staf awa	f recom fld; iting 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]		
		10649-06	Bellak Bellak	Ord	er issued	[See DN 11076-06] BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st request for production of documents No. 2.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications , Inc.	10727-06	Bellak Bellak	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachments provided in response to staff's 2nd set of interrogatories (No. 20). [CCA	<u>S. po</u> der.	
		11072-06	Bellak Bellak	Order issued	note: Includes CD.] [See DN 11086-06] BellSouth (Gurdian) - (CONFIDENTIAL) Late-Filed Deposition Exhibits 3, 4, 6, and 8 of Kathy K.	<u>B</u>	-
		11076-06	Bellak Bellak	Order issued	Blake. BellSouth (Gurdian) - (CONFIDENTIAL) Surrebuttal testimony and exhibits of Kathy K. Blake, Ronald L. Hilyer, and C. S. Pendergrass. [See DN 10580-06]	<u> </u>	

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	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st set of interrogatories, Item No. 3.	Ĺ	
	, IIIC.	11082-06	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to OPC's 1st set of interrogatories, Item No. 4, and 1st request for production of documents, Item No. 2.	✓	
		11086-06	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, No. 20 (Attachment). [See DN 10727-06]	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMEN	<u>LEAD</u>	STF./ATT.	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
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	Cor per F.S	nfidential claim 364.183(1),	AT&T (Hatch) - (CONFIDENTIAL) Business information, Exh "C" to response to subpoena duces tecum without deposition.	<u>Sep</u> tember 1	
	· ·	09787-06	Lewis Tan	Cor per F.S	nfidential claim 364.183(1),	TCG (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories.	∠ .	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	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.	To per series and the series are the series and the series are the series and the series and the series are the	
		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]	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	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).	∠	<u>-</u>

DOCKET	DOCKET TITLE	DOCUMENT LEAD STF./ATT.	STATUS	DESCRIPTION	RETAIN	RETURN
	collect calls made from inmate pay telephones.	02095-07 Lewis Co Tan pe F.S	nfidential claim r 364.183(1), S.	T-NETIX (Kaufman) - (CONFIDENTIAL) Response to staff's informal data request [dated 2/6/07].	<u> 1</u>	
060640-TP	Petition to investigate, claim for damages, complaint, and other statements against respondents Evercom Systems, Inc. d/b/a Correctional Billing Services and BellSouth Corporation, by Bessie Russ.	10509-06 Tan Corpe F.S	nfidential claim r 364.183(1), S.	BellSouth (Meza) - (CONFIDENTIAL) Responses to staff's request.		<u>-</u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060640-TP	Petition to investigate, claim for damages, complaint, and other statements against respondents Evercom Systems, Inc. d/b/a Correctional Billing Services and BellSouth Corporation, by Bessie Russ.	02365-07	Tan Tan	NOI filed; awaiting request	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Portions of response and answer to Michael Russ' petition for sanctions.		
060644-TL	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	08857-06	Bellak Bellak	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in Exhibits KWD-2 and KWD-3 of affidavit of Kent W. Dickerson.	<u>bere</u>	
		10366-06	Bellak Bellak	Order issued	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	RETURN
060644-TL	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	10437-06	Bellak Bellak	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's request for production of documents, No. 2. [CCA note: Hearing Exhibit No. 9 consists of confidential DNs 10437-06 and		<u></u>
		11799-06	Bellak Bellak	Order issued	11799-06.] Embarq (Masterton) - (CONFIDENTIAL) Attachment interrogatory 53, business information. [CCA note: Hearing Exhibit No. 9 consists of confidential DNs 10437-06 and 11799-06.]	a produce in the second	
		11883-06	Bellak Bellak	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Highlighted data provided in Kent W. Dickerson's late-filed deposition Exh No. 2. [CCA note: Document part of Hearing Exhibit No. 5.]	<u>v./</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
060644-TL	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	00078-07	Bellak Bellak	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Response to Audit Request No. 17.1. [CCA note: Document is being filed for purpose of being entered into record as part of Confidential Hearing Exhibit No. 6.]	<u>.</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	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.]	- Leader of the second of the	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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	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).		
	and Attorney General.	11509-06	Kennedy Tan	Undefined	Integretel - (CONFIDENTIAL) Information provided to CMP staff on 12/13/06 by AG's office, on CD. [CCA note: Is related to DNs 11507-06 and 11508-06.]		

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

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	and Attorney General.	11716-06	Kennedy Tan	Staff recom fld; awaiting order	Verizon (O'Roark) - (CONFIDENTIAL) Information in responses to staff's 1st set of interrogatories and 1st request for production of documents.	1	
		00269-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment A to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07], responses to staff's 1st		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF.	/ATT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
	State of Florida and Attorney				request for PODs (No. 3).		
	General.	00270-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment B to	4	
					request for specified confidential		
					classification [of DNs 00269-07, 00270-07,		
					00271-07, 00272-07, and 00273-07], responses to staff's 1st		
					request for PODs (No. 3).	/	
		00271-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL)	<u> </u>	
					Attachment C to request for specified confidential		
					classification [of DNs 00269-07, 00270-07, 00271-07,		
					002/1-0/, 00272-07, and 00273-07], responses to		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	Citizens of the State of Florida and Attorney				staff's 1st request for PODs (No. 3).	,	
	General.	00272-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment A to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07], responses to staff's 1st request for PODs (No. 2).		
		00273-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment B to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00273-07],	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
	refunds, by Citizens of the State of Florida and Attorney				responses to staff's 1st request for PODs (No. 2).		
060697-TX	certificate to provide competitive local exchange telecommunications service by	09666-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	(Steinhart) - (CONFIDENTIAL) Income statement for period ending 9/30/06; and balance sheet as	<u>Lador</u>	, ,
060763-TL	Infotelecom, LLC. 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 Wiggins	Order issued	of 9/30/06. Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pg 5 of Attachment I, 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 information on lines 1-12 of column 2 and lines 13-23 of columns		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
		11434-06	Buys Wiggins	Order issued	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;	✓.	
		11881-06	Buys Wiggins	Staff recom fld; awaiting order	highlighted information on lines 1-12 of column 2 and lines 13-23 of columns 2-21 of Exhibit KWD-2 to Dickerson testimony. Embarq (Masterton) - (CONFIDENTIAL) CD containing Treviso Bay NPV cash flow analysis with detail. [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
					11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]	<u>/</u>	
		00080-07	Buys Wiggins	Order issued	Treviso Bay (LaVia) - (CONFIDENTIAL) Certain portions of documents being furnished per staff's 12/20/06	√	·
					informal data request. [CCA note: DN 01514-07 (Hearing Exhibit No. 6) consists of DNs 00080-07 and 00955-07.]	/	
		00149-07	Buys Wiggins	Staff recom fld; awaiting order	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request No. E1.	_√	
					[See DN 00184-07] [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of		
					portions of DNs 11881-06, 00149-07, 00184-07, 00492-07,		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		00184-07	Buys Wiggins	Staff recom fld; awaiting order	00932-07, and 01201-07.] Embarq (Masterton) - (CONFIDENTIAL) Response to staff	₹.	-
					data request No. E1; Market Share Study. [See DN 00149-07] [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06,	·	
		00492-07	Buys	Staff recom fld;	00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.] Embarq (Masterton) - (CONFIDENTIAL)		
			Wiggins	awaiting order	Responses to staff's PODs (Nos. 1-7). [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07,		
					00932-07, and 01201-07.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060763-TL	Petition for waiver of carrier of last resort	00582-07	Buys Wiggins	Staff recom fld; awaiting order	Embarq (Masterton) - (CONFIDENTIAL) Response to	<u> </u>	_
	obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc.				Treviso Bay's interrogatories (No. 5); responses to PODs (Nos. 4, 5, and 7). [CCA note: DN 01516-07 (Hearing Exhibit No. 11) consists of portions of DNs 00582-07 and		
		00621-07	Buys Wiggins	Staff recom fld; awaiting order	00621-07.] Embarq (Masterton) - (CONFIDENTIAL) Response to Treviso Bay's POD (No. 2). [CCA note: DN 01516-07 (Hearing Exhibit No. 11) consists of portions of DNs 00582-07 and	<u>*************************************</u>	
		00773-07	Buys Wiggins	Order issued	00621-07.] Treviso Bay (Wright) - (CONFIDENTIAL) Portions of Exh DJW-4 of Don J. Wood's testimony, alternate cash flow analysis.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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.	00932-07	Buys Wiggins	Staff recom fld; awaiting order	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in interrogatories, Nos. 20, 21, and 22; and in request for admissions, No. 4. [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]		
		00955-07	Buys Wiggins	Order issued	Treviso Bay (Wright) - (CONFIDENTIAL) Certain documents being furnished to staff and Embarq as part of Treviso Bay's responses to staff's discovery. [CCA note: DN 01514-07 (Hearing Exhibit No. 6) consists of DNs 00080-07 and 00955-07.]	<u>v</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
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.	01201-07	Buys Wiggins	Staff recom fld; awaiting order	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in interrogatories (Nos. 29 and 30); and response to staff's POD (No. 8). [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]		
	·	01228-07	Buys Wiggins	Staff recom fld; awaiting order	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pages 8 and 9 of Kent W. Dickerson's surrebuttal testimony.	₹	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STE	F./ATT. STATUS	DESCRIPTION	RETAIN	RETURN
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.	01418-07	Buys Wiggins	Staff recom fld; awaiting order	Comcast (Konuch) - (CONFIDENTIAL) Affidavit of Larry Schweber. [CCA note: Document entered as Hearing Exhibit No. 9; See DN 01515-07.]	4	
	rionda, inc.	01513-07	Buys Wiggins	Staff recom fld; awaiting order	(CONFIDENTIAL) Composite Hearing Exhibit No. 4 from 2/14/07 hearing. [CCA note: Document consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.]		
		01514-07	Buys Wiggins	Order issued	(CONFIDENTIAL) Composite Hearing Exhibit No. 6 from 2/14/07 hearing. [CCA note: Document consists of DNs 00080-07 and 00955-07.]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	FT. STATUS	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.	waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq	01515-07	Buys Wiggins	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 9 from 2/14/07 hearing. [CCA note: Document consists of DN 01418-07.]	√	
	01516-07	Buys Wiggins	Staff recom fld; awaiting order	(CONFIDENTIAL) Hearing Exhibit No. 11 from 2/14/07 hearing. [CCA note: Document consists of portions of DNs. 00582-07 and 00621-07.]	<u>√</u>	 .	
060767-TP	Petition of MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of disputes arising from negotiation of interconnection agreement with Embarq Florida, Inc.	01672-07	Trueblood Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted pages 6, 7, 8, and 13 of direct testimony of Ted Hart.	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
060767-TP	Petition of MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of disputes arising from negotiation of interconnection agreement with Embarq Florida,	02487-07	Trueblood Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in response to staff's 1st set of interrogatories (Nos. 4, 5, and 6) and 1st request for PODs.	<u>Andrew</u>	
	Inc.	02511-07	Trueblood Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 4-5).	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
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.	<u>Laboration</u>	
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 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.]	<u></u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
060804-TX	Application for certificate to provide competitive local exchange telecommunications service, by Callis Communications, Inc.	11498-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	Callis (Parker) - (CONFIDENTIAL) Financial statements to CLEC application.	<u>Sup</u> ortion	
060822-TL	Petition for relief from carrier-of-last-re sort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications	01382-07	Buys Wiggins	Staff recom fld; awaiting order	BellSouth d/b/a AT&T (Edenfield) - (CONFIDENTIAL) Responses to staff's first data request (Nos. 1, 5, and 7). [x-ref. DNs 01943-07 and 02170-07]		
	, Inc.	01521-07	Buys Wiggins	Confidential claim per 364.183(1), F.S.	Nocatee (Self) - (CONFIDENTIAL) Highlighted portions of responses to staff's data request No. NOC-1. [See DN 01874-07]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF.	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
	Nocatee development, by BellSouth Telecommunications, Inc.	01874-07	Buys Wiggins	Confidential claim per 364.183(1), F.S.	Nocatee (Self) - (CONFIDENTIAL) Certain revised, highlighted information provided in responses to staff's data request No. NOC-1. [See DN 01521-07]	L	
		01943-07	Buys Wiggins	Staff recom fld; awaiting order	BellSouth d/b/a AT&T (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st data request, Item Nos. 1, 5, and 7. [x-ref. DNs 01382-07 and 02170-07]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
060822-TL	Petition for relief from carrier-of-last-re sort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc.	02170-07	Buys Wiggins	Req forwarded to staff for recom	BellSouth d/b/a AT&T (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st set of data requests No. BS-1 (Item Nos. 1, 5, and 7). [x-ref. DNs 01382-07 and 01943-07]		
060823-TX	Application for certificate to provide competitive local exchange telecommunications service by	11725-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	Telcentrex (Steinhart) - (CONFIDENTIAL) Financial statements for Cost Management Group, LLC (parent	3 de de la companya del companya de la companya del companya de la	
070000-OT	Telcentrex, LLC. Undocketed filings for 2007.	00372-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	company). AT&T (Hatch) - (CONFIDENTIAL) Response to staff's letter dated 11/8/06 requesting copies of Florida residential local service installation and repair orders for period 10/1/05 to	√	<u></u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		00786-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	9/30/06. [CCA note: 2 CDs filed only.] BellSouth (Meza) - (CONFIDENTIAL) Responses to staff requests from	1	— —
		00935-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	12/8/06 meeting with staff re: sales practices. Embarq (Masterton) - (CONFIDENTIAL) 4th quarter 2006 Schedule 8 (residence and	<u> </u>	
		01014-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	business access lines by Retail, Resale, and UNE-P). Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which	. <u>√</u> .	
					contains number of residence and business access lines by retail, resale, and UNEP for 4th quarter 2006.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
070000-OT Undocketed filings for 2007.	Undocketed filings for 2007.	01214-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Kay) - (CONFIDENTIAL) Response, including spreadsheets, to 1/5/07 letter from CMP/Vinson to BellSouth/Sims		\checkmark
	01941-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	regarding Andres Diaz Complaint. BellSouth (Meza) (CONFIDENTIAL) AT&T Florida's pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL			
		02339-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pgs 4, 6, 7, 8, 9, and 10 of draft review of special construction practices for major Florida ILECs.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	<u>DESCRIPTION</u>	RETAIN	RETURN
070000-OT	Undocketed filings for 2007.	02342-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in response to staff's request for review and identification of any confidential documents included in staff's work papers provided by Embarq for review of special construction practices for major Florida ILECs.		
070110-TX	Application for certificate to provide competitive local exchange telecommunications service by Bandwidth.com CLEC, LLC.	01353-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	Bandwidth (Malone) - (CONFIDENTIAL) Exh 4 to application, financial information.		<u></u> -
070116-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for West Palm Beach exchange	01548-07	Beard Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) - Certain information contained in Attachments 1 and 2 to petition for	Been serviced to the serviced	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	(Greenacres), by BellSouth Telecommunications , Inc. d/b/a AT&T				expedited review of NXX-X code denial.		
070126-TL	relief from carrier-of-last-re sort (COLR) obligations pursuant to	02215-07	Buys Wiggins	Req forwarded to staff for recom	AT&T Florida (Gurdian) - (CONFIDENTIAL) Exh B to petition.	✓	
Section 364.025(6)(d), F.S., for Villag of Avalon, Pha II, in Hernando County, by BellSouth Telecommunic	364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications , Inc. d/b/a AT&T	02585-07	Buys Wiggins	NOI filed; awaiting request	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's data request No. ATT-1 (Item No. 2).	<u>√</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
070127-TX	, Inc. d/b/a AT&T Florida. Petition for interconnection with Level 3 Communications and request for	02121-07	Simmons Teitzman	Confidential claim per 364.183(1), F.S.	Neutral Tandem (Keating) - (CONFIDENTIAL) Neutral Tandem's 7/6/07 contract	<u>L</u>	
	expedited resolution, by Neutral Tandem, Inc.		NO VE		with Level 3; and 2/2/04 contract with Level 3's subsidiary, Broadwing Communications.		
070128-TX	certificate to provide competitive local exchange telecommunications service by ENA	01822-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	ENA (Ingram) - (CONFIDENTIAL) Financial statements.	<u>Wood</u>	
070129-TL	Services, LLC. Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Fort Myers exchange, by Embarq Florida, Inc.	01848-07	Beard McKay	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of Pgs 4 and 5 of Attachment 1 to petition for expedited review of NXX-X code denial.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
070148-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Crawfordville exchange, by Embarq Florida, Inc.	02064-07	Beard McKay	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of Pgs 4, 5 & 6 of Attachment 1 to petition for expedited review of NXX-X code denial.	V	_
070149-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Clermont exchange, by Embarq Florida, Inc.	02067-07		Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of Pgs 2, 3 and 4 of Attachment 1 to petition for expedited review of NXX-X code denial.	- Beneview of the second	
070170-TX	Request for expedited review of denial by Number Pooling Administrator, NeuStar, for assignment of two thousands-blocks to support new customer needs in Jacksonville Rate Center, by US LEC of Florida Inc.	02311-07	McKay	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Request for numbering resources from NeuStar; and utilization data that is part of that request.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
070176-TL	d/b/a PAETEC Business Services. Petition for expedited review of NXX-X code denial by North American Numbering	02423-07	Beard McKay	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pgs 3, 4, 5, and 6 of		-
	Plan Administration for Naples exchange, by Embarq Florida,		9	***	Attachment 1 to petition for expedited review of NXX-X code denial.	,	
070182-EI	Inc. Request for confidential treatment of	02442-07	No lead stf. No lead att.	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain	<u>V</u>	_
	certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities.		Dec	na "	information contained in draft report prepared by staff setting forth a review of customer deposit procedures of Florida's five investor-owned utilities.		
	unities.	02538-07	No lead stf. No lead att.	Req forwarded to staff for recom	TECO (Beasley) - (CONFIDENTIAL) Certain customer information set forth in staff's workpapers in connection with audit of customer deposit practices of investor-owned	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
	Florida's five investor-owned				electric utility companies.		
	utilities.	02554-07	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Ritenour) - (CONFIDENTIAL) Certain information provided in connection with staff's audit of customer deposits.		
		02663-07	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Sampling data obtained by staff during an on-site visit related to audit review of customer deposit procedures.	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
070229-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for St. Johns exchange (St. Augustine - Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	02776-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.		

Total number of records:

431