

State of Florida



RECEIVED-FPSC

09 JAN 26 AM 10:38

Public Service Commission

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

COMMISSION
CLERK

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

DATE: January 26, 2009

TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Patti Zellner, Management Analyst II, Office of Strategic Analysis & Governmental Affairs

RE: Inventory of Confidential Documents by Responsible Division/Office as of January 9, 2009

Attached is the listing of confidential documents as of January 9, 2009, identifying whether each document should be retained at the Commission or returned to the source. Of the 145 records listed, 70 should be retained and 75 may be returned.

If you have any questions about this report, please call me at 413-6208.

Attachment

cc: Charles Hill (w/o attachment)
Ryder Rudd (w/o attachment)

COM _____
 ECR _____
 GCL _____
 OPC _____
 RCP _____
 SSC _____
 SGA _____
 ADM _____
 CLK McLean

DOCUMENT NUMBER-DATE

00605 JAN 26 8

FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

*L. Z.
1/23/09*

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 05818-06 | No lead stf. No lead att. 65 | Confidential claim per 364.183(1), F.S. | Vycera (Dixon) - (CONFIDENTIAL) Responses to 2006 CLEC questionnaire; with attached Form 477 filed with the FCC. | — | ✓ |
| | | 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). | — | ✓ |
| | | 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 | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 06086-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | conversation with Mr. Schoonover, this diskette replaces confidential diskette filed 7/6/06 (DN 05936-06); original highlighted version and 2 copies were referenced in error and are not included with this filing.] DayStar (Forster) - (CONFIDENTIAL) Response to staff's [2006] FL CLEC data request (TX389). [Document provided in paper format and on diskette.] | — | ✓ |
| | | 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 | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 06138-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 06417-06, 06575-06, 06665-06, and 06872-06] TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TA003). [Document provided in paper format and on CD.] | — | ✓ |
| | | 06140-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TX278). [Document provided in paper format and on CD; CD is being retained with Confidential DN 06138-06.] | — | ✓ |
| | | 06149-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Hayes E-Government (Hood) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TA067) | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 06156-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AmeriMex (Geuder) - (CONFIDENTIAL) Response to FL CLEC data request. (TX448) [See DN 06403-06] | — | ✓ |
| | | 06161-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Qwest (Hanson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TX273). [See DN 07188-06] | — | ✓ |
| | | 06169-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2006 local competition data request - ILEC report. (TL718) [See DN 06284-06] | — | ✓ |
| | | 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.] | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

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

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

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

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 06199-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | NEFCOM (Hoffman) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report. (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.] | — | ✓ |
| | | 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 06460-06] | — | ✓ |
| | | 06214-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report (TL720). [Document provided in paper format and on CD.] | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

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

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|-------------------------------------|
| 060000-OT | Undocketed filings for 2006. | 06225-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Time Warner Cable (Adams) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TX835) [CCA note: Provided in paper format and on CD.] [See DNs 06737-06 and 07008-06] | — | <input checked="" type="checkbox"/> |
| | | 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.] | — | <input checked="" type="checkbox"/> |
| | | 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.] | — | <input checked="" type="checkbox"/> |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 06244-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Covad (Bell) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX237). [Document provided in paper format and on CD.] | — | ✓ |
| | | 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] | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

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

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

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

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

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

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 06417-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Time Warner Telecom (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request on local competition (TA013). [See DNs 06128-06, 06575-06, 06665-06, and 06872-06] | — | ✓ |
| | | 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] | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

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

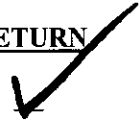

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 06536-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Comcast (McDonald) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX576). [See DNs 07080-06, 07112-06, and 08085-06] | — | ✓ |
| | | 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] | — | ✓ |
| | | 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] | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

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

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

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




Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|-------------------------------------|
| 060000-OT | Undocketed filings for 2006. | 06759-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Epicus (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; includes diskette (TX861). [CCA note: Document provided in paper format and on diskette.] | — | <input checked="" type="checkbox"/> |
| | | 06829-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 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 delivery process.] | — | <input checked="" type="checkbox"/> |
| | | 06872-06 | 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; information is provided on CD only (TA013). [See DNs 06128-06, | — | <input checked="" type="checkbox"/> |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---|
| | | 06875-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 06417-06, 06575-06, and 06665-06] XO (Kaufman) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX205). [Document provided in paper format and on CD.] [See DN 07114-06] | — |  |
| | | 06882-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Interactive Services Network, Inc. (Neeld) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; on paper and diskette. (TX364) | — |  |
| | | 06885-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Access Integrated Network, Inc. (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; on paper and diskette. (TX326) | — |  |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 06904-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | DeltaCom (Tidmore) - (CONFIDENTIAL) Revised response to 2006 CLEC data request on local competition; letter dated 8/1/06 advises only data tables have been revised; all other information is consistent with 7/14/06 filing; includes CD containing confidential and redacted versions. (TX056) [See DN 06188-06] | — | |
| | | 06989-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 ILEC local competition data request (TL716). [Document provided in paper format and on CD.] [See DNs 06183-06, 06347-06, 08651-06, and 08821-06] [CCA note: Windstream | — | |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 07008-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | is new name for ALLTEL.] 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) | — | ✓ |
| | | 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] | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 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 to staff's 2006 CLEC data request on local competition (TX576). [CCA note: provided on CD only; paper version filed 8/7/06 (DN 07080-06).] [See DNs 06536-06 and 08085-06] | — | ✓ |
| | | 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 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. | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 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 06161-06] | — | ✓ |
| | | 07415-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Response to staff's follow-up questions regarding 2006 CLEC local competition data request. | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 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 response to staff's 2006 CLEC data request (TX576). [See DNs 06536-06, 07080-06, and 07112-06] | — | ✓ |
| | | 08567-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Frontier Communications of the South, Inc. (Guinness) - (CONFIDENTIAL) FCC Form 477 (TL722). | — | ✓ |
| | | 08651-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 and 2005 ILEC local competition data request Table 1 (TL716). [See DNs 06183-06, 06347-06, 06989-06, and 08821-06] [CCA note: Windstream is new name for ALLTEL.] | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 08821-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Windstream (Willis) - (CONFIDENTIAL) Revised response to staff's 2006 and 2005 ILEC local competition data request table 1. (TL716) [CCA note: Provided only on CD.] [See DNs 06183-06, 06347-06, 06989-06, and 08651-06] | — | ✓ |
| 070000-OT | Undocketed filings for 2007. | 10312-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CMP/Salak - (CONFIDENTIAL) 12 graphs and respective data tables containing Embarq's (DNs 06921-06 and 06590-07) and Verizon's (DNs 06811-06 and 06525-07) access line data as of 7/30/07. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---|-----------------|---|---|--|---------------|---------------|
| 070650-EI | Petition to determine need for Turkey Point Nuclear Units 6 and 7 electrical power plant, by Florida Power & Light Company. | 09469-07 | Brown Fleming | Order issued | FPL (Butler) - (CONFIDENTIAL) Exhibit SDS-3 to direct testimony of Steven D. Scroggs. [CLK note: Document is Hearing Exhibit No. 25.] | ✓ | — |
| 080000-OT | Undocketed filings for 2008. | 02310-08 | No lead stf. No lead att. <i>Cordiano</i> | Confidential claim per 364.183(1), F.S. | Vonage (Strandberg) - (CONFIDENTIAL) Data submitted in connection with Florida's 2008 report on status of competition in telecommunications industry. | ✓ | — |
| | | 02491-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | TruWave (Prunesti) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX907) | ✓ | — |
| | | 02495-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Nexus (Self) - (CONFIDENTIAL) Certain information provided in supporting data for revised FCC Form 497s for 3/07 through 12/07. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 02846-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | [CLK note: Information provided on CD only.] Frontier (McCall) - (CONFIDENTIAL) Response to 2008 local competition data report; includes diskette. (TL732) [See DNs 03391-08 and 03420-08] | ✓ — | — |
| | | 02861-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Knology (Schoonover) - (CONFIDENTIAL) Response to 2008 CLEC local competition data request. (TX215) [See DN 03339-08 for supplemental response] | ✓ — | — |
| | | 02865-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Qwest (Hanson) - (CONFIDENTIAL) Responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See DN 03662-08] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 02880-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Cox Communications (Jackson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA027) | ✓ | — |
| | | 02884-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BTI (Gibbs) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX105) | ✓ | — |
| | | 02887-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | DeltaCom (Gibbs) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX056) [See DN 03359-08] | ✓ | — |
| | | 02910-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Mediacom (McKnight) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX842) [See DN | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 02919-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 03851-08] US LEC (Smith) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. | ✓ — | — |
| | | 02921-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. | ✓ — | — |
| | | 02931-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Time Warner (Adams) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. | ✓ — | — |
| | | 02934-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | (TA013) Covad (Klindworth) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX237) [See DN 03770-08] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 02938-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | RNK (Kinney) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. (TX942) [See DN 04066-08] | ✓ — | — |
| | | 02940-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Comcast (McDonald) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX576) | ✓ — | — |
| | | 02943-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Bright House (Keating) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX631) | ✓ — | — |
| | | 02946-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Sprint LP (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX045) [See DN 03274-08 for revised response] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 02949-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | FDN (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX230) | ✓ | — |
| | | 02953-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | NuVox (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02996-08] | ✓ | — |
| | | 02955-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; includes CD. [See DN 03271-08 for amended response] | ✓ | — |
| | | 02958-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon Access (Christian) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA005) | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 02961-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; includes CD. [See DN 03430-08] | ✓ | — |
| | | 02964-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq Communications (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. | ✓ | — |
| | | 02966-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. | ✓ | — |
| | | 02994-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. (TA032/TA062) [See DNs 03790-08, 04297-08, and 04299-08 for supplemental | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 02996-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | response] NuVox (Rule) - (CONFIDENTIAL) Amended response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02953-08] | ✓ — | — |
| | | 02999-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. | ✓ — | — |
| | | 03002-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. [See DN 03225-08 for revised response] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 03005-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX137) [See DN 04291-08] | ✓ — | — |
| | | 03007-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03323-08, 03788-08, and 04293-08 for supplemental responses] | ✓ — | — |
| | | 03009-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. (TL720) [See DNs 03792-08 and 04295-08 for supplemental response] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 03019-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; confidentiality provided on CD only. | ✓ | — |
| | | 03033-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | XO (Adams) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX205) | ✓ | — |
| | | 03094-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Lightyear (Norton) - (CONFIDENTIAL) Responses to 2008 CLEC data request; includes diskette. (TX781) | ✓ | — |
| | | 03225-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Windstream (Willis) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition, data tables 1 and 2 for 6/30/07 and 12/31/07; includes CD. [See Confidential DN | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|-----------------|------------------------------|---|---|-------------------------------------|--------------------------|
| | | 03271-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 03002-08] NEFCOM (McDonnell) - (CONFIDENTIAL) Amended response to staff's 2008 ILEC data request on local competition. (TL715) [See Confidential DN 02955-08] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 03274-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Sprint LP (Rule) - (CONFIDENTIAL) Revised response to staff's 2008 CLEC data request on local competition; includes CD. (TX045) [See Confidential DN 02946-08] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 03323-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03007-08, 03788-08, and 04293-08] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 03339-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Knology (Schoonover) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition; includes CD. (TX215) [See DN 02861-08 for supplemental response] | ✓ — | — |
| | | 03359-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | DeltaCom (Gibbs) - (CONFIDENTIAL) Revised CLEC data Table 2 in response to staff's 2008 CLEC data request on local competition; includes CD. (TX056) [See DN 02887-08] | ✓ — | — |
| | | 03391-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Frontier (McCall) - (CONFIDENTIAL) Revised Table 1 to staff's 2008 CLEC data request on local competition. (TL732) [See DNs 02846-08 and 03420-08] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 03420-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Frontier (McCall) - (CONFIDENTIAL) Second revised Table 1 to response to staff's 2008 ILEC data request on local competition. (TL732) [See DNs 02846-08 and 03391-08] | ✓ — | — |
| | | 03430-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition; provided on CD only. [See DN 02961-08] | ✓ — | — |
| | | 03434-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Vilaire (Klinzman) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 03596-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. | ✓ | — |
| | | 03662-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Qwest (Hanson) - (CONFIDENTIAL) Resubmittal of responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See DN 02865-08] | ✓ | — |
| | | 03692-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | PAETEC (Karr) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. (TX234) | ✓ | — |
| | | 03752-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Response to staff's request for additional data for 2008 local competition data request, 6/07 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 03770-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | and 12/07 resale and wholesale advantage lines for residential and business by CLEC in Florida; includes CD. Covad (Atkinson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX237) [See DN 02934-08] | ✓ — | — |
| | | 03788-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TX031) [See DNs 03007-08, 03323-08, and 04293-08] | ✓ — | — |
| | | 03790-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 03792-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | (TA032/TA062) [See DNs 02994-08, 04297-08, and 04299-08] AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TL720) [See DNs 03009-08 and 04295-08] | ✓ — | — |
| | | 03851-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Mediacom (McKnight) - (CONFIDENTIAL) Response to staff's 2008 data request on local competition; provided on CD only. [See DN 02910-08] | ✓ — | — |
| | | 04056-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report; provided on CD only. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|--|-------------------------------------|--------------------------|
| 080000-OT | Undocketed filings for 2008. | 04066-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | RNK (Kinney) - (CONFIDENTIAL) Revisions to responses to staff's 2008 CLEC questionnaire; provided on CD only. (TX-942) [See DN 02938-08] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 04099-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report [electronic copy of 4/23/08 filing]; provided on CD only. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 04150-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report dated 3/1/08; provided on CD only. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 04291-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX137) [See DN 03005-08] | ✓ — | — |
| | | 04293-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03007-08, 03323-08, and 03788-08] | ✓ — | — |
| | | 04295-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 ILEC data request on local competition. (TL720) [See DNs 03009-08 and 03792-08] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 080000-OT | Undocketed filings for 2008. | 04297-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition. (TA062) [See DNs 02994-08 and 03790-08] | ✓ — | — |
| | | 04299-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition. (TA032) [See DNs 02994-08 and 03790-08] | ✓ — | — |
| | | 04431-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition; provided on CD only. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 01/09/2009

Office of Strategic Analysis and Governmental Affairs

| <u>DOCKET</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT</u> | <u>LEAD STF./ATT.</u> | <u>STATUS</u> | <u>DESCRIPTION</u> | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|---|-----------------|------------------------------|---|---|-------------------------------------|--------------------------|
| 080000-OT | Undocketed filings for 2008. | 06400-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | tw telecom (Adams) - (CONFIDENTIAL) Revised 2008 CLEC questionnaire. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 080193-EQ | Petition for approval of renewable energy tariff and standard offer contract, by Florida Power & Light Company. | 10196-08 | Sickel Hartman | Staff recom fld; awaiting order | FPL (Anderson) - (CONFIDENTIAL) Documents provided in response to Wheelabrator's 1st request for PODs (Nos. 3, 6, and 7). [x-ref. DN 10750-08] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | 10750-08 | Sickel Hartman | Staff recom fld; awaiting order | FPL (Anderson) - (CONFIDENTIAL) Documents provided in response to Wheelabrator's 1st request for PODs (Nos. 3, 6, and 7). [x-ref. DN 10196-08] | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 080533-EQ | Petition for approval of negotiated power purchase contract for purchase of firm capacity and energy with Horizon Energy Group, LLC, by Progress Energy Florida, Inc. | 11064-08 | Lewis Hartman | Req forwarded to staff for recom | Progress (Burnett) - (CONFIDENTIAL) Certain information contained in the negotiated contract between Progress and Horizon, filed 8/11/08. | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Total number of records: 145