

State of Florida



Public Service Commission

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

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

DATE: January 11, 2008
TO: Marguerite H. Lockard, Commission Deputy Clerk I, Office of Commission Clerk
FROM: Brenda J. Merritt, Statistician II, Division of Competitive Markets & Enforcement *BJM*
RE: Quarterly Inventory of Confidential Documents as of December 31, 2007 *BJS*

Attached is the listing of confidential documents as of December 31, 2007, identifying whether each document should be retained at the Commission or returned to the source. Of the 420 records listed, 408 should be retained and 12 may be returned. For your convenience, I have listed documents that can be returned to source:

Undocketed 060000-OT
 DN 03335-06
 DN 03571-06

Undocketed 070000-OT
 DN 10002-07
 DN 10653-07
 DN 10967-07
 DN 11097-07

Docket No. 050374-TL
 DN 05112-05
 DN 05380-05
 DN 05529-05
 DN 05764-05
 DN 06029-05

Docket No. 060650-TL
 DN 11509-06

If you have any questions about this report, please call me or Sally Simmons.

Attachment

- CMP** _____ cc. Charles Hill
- COM** _____ Beth Salak
- CTR** _____ Dale Mailhot
- _____ Ann Cole
- ECR** _____
- GCL** _____
- OPC** _____
- RCA** _____
- SCR** _____
- SGA** _____
- SEC** _____
- OTH** *Marguerite*

RECEIVED--FPSC
 08 JAN 16 PM 3:12
 COMMISSION
 CLERK

DOCUMENT NUMBER-DATE
 00434 JAN 16 8
 FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 01/07/2008
Filed 01/01/1986 through 12/31/2007**

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (BELLSOUTH TRACK)	04853-05	Harvey Teitzman	Req for ext of classification 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 Teitzman	Req for ext of classification fld	BellSouth (Culpepper) - (CONFIDENTIAL) Highlighted version of Final Report of the Audit of BellSouth's Performance	/	—

DOCUMENT NUMBER-DATE

00434 JAN 16 88

FPSC-COMMISSION CLEAR

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	telecommunications companies. (BELLSOUTH TRACK)				Assessment Plan for Florida conducted by Liberty Consulting Group, per Order PSC-05-0868-CFO-TP . [See DNs 04550-05 and 04853-05]		
		09186-06	Harvey Teitzman	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Response to 6/6/06 letter regarding GAAP audit of 2004 SEEM payments.	✓ —	—
		04689-07	Harvey Teitzman	Confidential claim per 364.183(1), F.S.	CompSouth (Rule) - (CONFIDENTIAL) Attachment A in connection with 8/1/07 staff workshop.	✓ —	—

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000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (BELLSOUTH TRACK)	06377-07	Harvey Teitzman	Order issued	AT&T (Culpepper) - (CONFIDENTIAL) LSR clarification issues matrix.	✓ —	—
000475-TP	Complaint by BellSouth Telecommunications, Inc. against Thrifty Call, Inc. regarding practices in the reporting of percent interstate usage for compensation for jurisdictional access services.	04542-07	Poblete Poblete	Order issued	AT&T Florida (Meza, Tyler) - (CONFIDENTIAL) Motion for summary final order; Affidavit of Marc W. Potteiger. [x-ref. DN 05092-07]	✓ —	—
		05092-07	Poblete Poblete	Order issued	AT&T Florida (Meza, Tyler) - (CONFIDENTIAL) Motion for summary final order containing information in DN 00984-02, which was returned to	✓ —	—

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030137-TP	usage for compensation for jurisdictional access services. 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 Teitzman	Confidential claim per 364.183(1), F.S.	the source on 2/4/02; Affidavit of Marc W. Potteiger. [x-ref. DN 04542-07] ITC^DeltaCom (Self) - (CONFIDENTIAL) Jerry Watts' direct testimony Exhibit No. JW-1, (admitted as Hearing Exhibit No. 6) [provided on CD and hard copy] and Don J. Wood's direct testimony Exhibit No. DJW-3 [hard copy only].	✓ —	—
		05688-03	King Teitzman	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Exhibit JW-3 [on CD-ROM] of rebuttal testimony of Jerry Watts. [admitted as Hearing Exhibit No. 8.]	✓ —	—

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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.	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.]	✓ —	—
		08252-03	King Teitzman	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 3 from 9/3-4/03 hearing, described as BellSouth's responses to staff's PODs No. 4 [DN 06803-03 - Declass 4/24/05]; BellSouth's responses to staff's interrogatories Nos. 46, 47, 68, and 87 [DN 07972-03 - Declass 4/24/05]; and ITC's responses to staff's 2nd set of interrogatories (DN 08113-03;	✓ —	—

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040000-OT	Undocketed filings for 2004.	06308-04	No lead stf. No lead att.	Under 5-year retention	Item No. 22 only). BellSouth (White) - (CONFIDENTIAL) Workpapers in connection with sales methods and practices audit.	<input checked="" type="checkbox"/>	—
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.	01796-05	Bellak Bellak	Declassified - on appeal	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]	<input checked="" type="checkbox"/>	—

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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.	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]	✓ —	—
		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	✓ —	—

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	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.				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, 88, and 89) and 3rd request for production of documents (No. 20). [x-ref. DNs 02544-05 and 02757-05]	✓	---

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	interconnection agreement with BellSouth Telecommunications, 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)]	✓	—

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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.	04026-05	Bellak Bellak	Declassified - on appeal	Joint Petitioners (Horton) - (CONFIDENTIAL) Attachment A, portions of composite stipulated exhibits. [x-ref. portion of DN 04804-05]	✓	—
		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	✓	—

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	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.	04073-05	Bellak Bellak	Declassified - on appeal	03959-05; x-ref. DN 05021-05 for Item No. 117 only; Sec DN 04248-05] BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-39-1 and 7-8-1 in 1st supplemental responses to joint petitioners' 1st request for production of documents filed with North Carolina Utilities Commission in Docket Nos. P-772, Sub 8, P-913, Sub 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Page Nos. 001399 through 001451].	✓	—

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	interconnection agreement with BellSouth Telecommunications, 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, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in response to joint petitioners' 1st request for production of documents filed with North Carolina Utilities Commission in Docket Nos. P-772, Sub 8, P-913, Sub 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Misc. Page Nos. between 00080 and 001024].	✓	—

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040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	04077-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-5(c)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in responses to joint petitioners' 1st request for production of documents filed with Alabama PSC in Docket No. 29242 [Misc. Page Nos. between 000080 and 001451].	✓	—
		04248-05	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	✓	—

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	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.	04249-05	Bellak Bellak	Declassified - on appeal	03959-05] (CONFIDENTIAL) Hearing Exh No. 5 from 4/26-28/05 hearing. [x-ref. portion of DN 04804-05]	✓ —	—

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	interconnection agreement with BellSouth Telecommunications, Inc.	04804-05	Bellak Bellak	Declassified - on appeal	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]	↙	---

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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.	05021-05	Bellak Bellak	Declassified - on appeal	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]	✓	—
		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.	✓	—



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040763-TP	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. Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	07069-07	Moses Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/10/07 to CMP/Moses.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	07770-07	Moses Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/27/07 to CMP/Moses.		—
		08111-07	Moses Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.		—

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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.	07743-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FPL Fibernet.	✓ —	—
		07744-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FDN.	✓ —	—
		07745-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Cox Florida Telecom.	✓ —	—

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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.	07746-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Communigroup, Inc.	✓ —	—
		07747-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Comcast.	✓ —	—
		07748-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to GRUCom.	✓ —	—

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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.	07749-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to CenturyTel.	✓	—
		07750-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to American Fiber.	✓	—
		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.	✓	—

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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.	07752-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Georgia Public Web, Inc.	✓	—
		07753-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Harbor Communications.	✓	—
		07754-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Looking.	✓	—

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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.	07755-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to OTC.	✓ —	—
		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.	✓ —	—

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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.	07758-05	Smith Smith	Confidential claim per 364.183(1), F.S.	BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to US Carrier Telecom, LLC.	✓	—
		07956-05	Smith Smith	Declassified - on appeal	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]	✓	—
		08088-05	Smith Smith	Declassified - on appeal	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]	✓	—

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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.	08257-05	Smith Smith	Staff recom fld; awaiting order	Harbor Communications (Wooten) - (CONFIDENTIAL) Response to BellSouth's 1st requests for admission.	✓ —	—
		08260-05	Smith Smith	Declassified - on appeal	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]	✓ —	—

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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.	08613-05	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Proprietary responses to Covad's 1st set of interrogatories (Nos. 2-3).	✓	—
		08626-05	Smith Smith	Declassified - on appeal	FDN (Feil) - (CONFIDENTIAL) Appendix ADM-1 to response to BellSouth's 1st request for admissions [DN 07744-05]. [x-ref. DN 08260-05]	✓	—
		09187-05	Smith Smith	Order issued	CompSouth (Kaufman) - (CONFIDENTIAL) BellSouth's response to ITC^DeltaCom's and CompSouth's 1st set of data requests in Georgia PSC Docket No. 19341-U (Item No. 1). [x-ref. DN 10105-05]	✓	—

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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.	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]	✓ —	—
		09329-05	Smith Smith	Declassified - on appeal	CompSouth (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st request for PODs (No. 1).	✓ —	—
		09379-05	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for production of documents (No. 1). [x-ref. DN 10335-05]	✓ —	—

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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.	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]	✓ —	—
		09819-05	Smith Smith	Declassified - on appeal	CompSouth (Kaufman) - (CONFIDENTIAL) Supplemental response to staff's interrogatory (No. 27). [x-ref. DN 10662-05]	✓ —	—
		10014-05	Smith Smith	Order issued	IDS (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st interrogatories (Nos. 1-3). [x-ref. DN 10767-05]	✓ —	—

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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.	10016-05	Smith Smith	Order issued	Covad (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (No. 3). [x-ref. DN 10769-05]	✓	—
		10018-05	Smith Smith	Declassified - on appeal	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]	✓	—

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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.	10100-05	Smith Smith	Declassified - on appeal	NuVox (Horton) - (CONFIDENTIAL) Objections and responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 11252-05]	✓ —	—
		10105-05	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to Item No. 1 of ITC's 1st data requests and Item No. 1 of CompSouth's 1st data requests, in Georgia Docket No. 19341-U. [x-ref. DN 09187-05]	✓ —	—
		10215-05	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10539-05]	✓ —	—

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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.	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]	✓ —	—
		10335-05	Smith Smith	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for POD (No. 1). [x-ref. DN 09379-05]	✓ —	—
		10353-05	Smith Smith	Declassified - on appeal	NTC (Kaufman) - (CONFIDENTIAL) Supplemental response to BellSouth's interrogatory (No. 2). [x-ref. DN portion of 10763-05]	✓ —	—

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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.	10367-05	Smith Smith	Declassified - on appeal	NuVox (Horton) - (CONFIDENTIAL) Certain information provided in objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 11253-05]	✓ —	—
		10418-05	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84); and documents provided in response to staff's 3rd request for PODs (No. 7). [x-ref. DN 10533-05]	✓ —	—
		10433-05	Smith Smith	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) 2nd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 09595-05]	✓ —	—

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	Telecommunications , Inc.	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 104[8-05]	✓	—
		10539-05	Smith Smith	Order issued	BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 102[5-05]	✓	—
		10598-05	Smith Smith	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) 4th supplemental response to Covad's 1st request for PODs (No. 1).	✓	—

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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.	10645-05	Smith Smith	Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 8 from 11/2/05 hearing.	✓ —	—
		10662-05	Smith Smith	Declassified - on appeal	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.	✓ —	—

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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.	10763-05	Smith Smith	Declassified - on appeal	NTC (Kaufman) - (CONFIDENTIAL) Response and Supplemental response to BellSouth's 1st set of interrogatories (No. 2). [x-ref. DNs 10018-05 and 10353-05]	✓	—
		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]	✓	—
		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].	✓	—

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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.	10987-05	Smith Smith	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) CompSouth's response to staff's 1st request for PODs (No. 1). [x-ref. portions of DN 10238-05]	✓ —	—
11252-05		Smith Smith	Declassified - on appeal	NuVox (Horton) - (CONFIDENTIAL) Objections and responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10100-05]	— ✓	—	
11253-05		Smith Smith	Declassified - on appeal	NuVox (Horton) - (CONFIDENTIAL) Objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10367-05]	— ✓	—	

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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.	11255-05	Smith Smith	Declassified - on appeal	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.	Undocketed telecom co request - treated as claim	Verizon - (CONFIDENTIAL) Schedule 8 for 3/05 as required by Rule 25-4.0185.	✓	—
		06010-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX486).	✓	—
		06135-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SBC (Hepburn) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX769). [CCA note: Provided in paper form and on diskette.]	✓	—

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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 staff's 2005 CLEC 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 data request on local competition; includes diskette (TX448).	✓ —	—
		06537-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Symtelco (Thrasher) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX704); includes diskette.	✓ —	—
		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 data request on local competition (TL715). [CCA note: 2 copies, 1	✓ —	—

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		06644-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	highlighted, 1 unhighlighted, were filed.] [See DN 06888-05] Time Warner (Dunbar) - (CONFIDENTIAL) CLEC data request table (TA013). [Original and 2 copies provided.] [See DNs 06645-05, 06647-05, 06649-05, and 07093-05]	✓	—
		06645-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner (Dunbar) - (CONFIDENTIAL) FCC Form 477 - Local Competition and Broadband Reporting, TA013. [2 copies filed: 1 highlighted, 1 unhighlighted.] [See DNs 06644-05, 06647-05, 06649-05, and 07093-05]	✓	—

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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) 2005 CLEC data request. [CCA note: 2 copies filed.] [See DNs 06644-05, 06645-05, 06649-05, and 07093-05]	✓ —	—
		06649-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner (Dunbar) - (CONFIDENTIAL) CD labeled "2005 CLEC data request." [TA013] [See DNs 06644-05, 06645-05, 06647-05, and 07093-05]	✓ —	—
		06658-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comm South (Roberts) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX531)	✓ —	—

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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 diskette. (TX707)	✓ —	—
		06670-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Hayes (Williams) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition. (TA067)	✓ —	—
		06697-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Trinsic (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX223)	✓ —	—
		06700-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DayStar (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX389) [CCA note: 2 copies filed.]	✓ —	—

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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)	✓ —	—

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050000-OT	Undocketed filings for 2005.	06729-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS Telecom/Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to 2005 ILEC local competition report (TL718).	✓	—
		06746-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) CD containing response to 2005 ILEC local competition data request. [See DNs 06906-05 and 07472-05]	✓	—
		06751-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MCI (Self) - (CONFIDENTIAL) CD containing responses to 2005 CLEC data request. [See DN 07106-05]	✓	—
		06755-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request (TL720) [on CD]. [See DNs 07009-05 and 07619-05]	✓	—

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050000-OT	Undocketed filings for 2005.	06758-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) CD containing response to 2005 CLEC data request [TX031]. [See DNs 07009-05 and 07624-05]	✓	—
		06769-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX205], with diskette. [CCA note: 2 copies filed.] [See DNs 07191-05, 07326-05, 07559-05, and 07728-05].	✓	—
		06772-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX576], with diskette.	✓	—
		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	✓	—

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		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 CLEC data request (TA003, TJ346). [See DNs 07417-05 and 07640-05]	✓	—
		06837-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TelCove Investment, LLC (Depp) - (CONFIDENTIAL) Response to 2005 CLEC data request (TJ206, TX278). [See DNs 07417-05 and 07640-05]	↙	—
		06888-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Nobles) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local competition (TL715). [See DN 06606-05]	↙	—

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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]	✓	—
		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)	✓	—

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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]	✓	—
		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)	✓	—

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

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050000-OT	Undocketed filings for 2005.	07031-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition [on diskette only]. (TX165)	✓	—
		07081-05	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) [CCA note: Appears to be duplicate of DN 06922-05.]	✓	—
		07093-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Supplemental response to staff's 2005 CLEC data request on local competition; includes one highlighted, one non-highlighted paper version, and CD. [See DNs 06644-05, 06645-05, 06647-05, and	✓	—

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		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 CLEC data request (Tables 1 and 3) [includes CD]. [See DN 06751-05]	✓ —	—
		07191-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Updated Table 2 in response to staff's 2005 CLEC data request on local competition; includes diskette. [See DNs 06769-05, 07326-05, 07559-05, and 07728-05]	✓ —	—
		07207-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 2nd quarter 2005.	✓ —	—

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050000-OT	Undocketed filings for 2005.	07223-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Kaufman) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local competition; includes diskette. (TX237) [See DNs 06775-05 and 07885-05]	✓	—
		07326-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Revised response to 2005 CLEC local competition data request, with diskette. (TX205) [See DNs 06769-05, 07191-05, 07559-05, and 07728-05]	✓	—
		07352-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's CLEC data request regarding local competition report for 2005 (TA062 and TA032). [See DNS 07379-05 and 07774-05]	✓	—

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

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

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		07417-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	UNE-P), required by Rule 25-4.0185. TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; attached letter advises documents are soft copies of original filings made on 7/15/05 (TJ206, TX278 and TA003, TJ346). [See DNs 06835-05, 06837-05, and 07640-05]	✓ —	—
		07472-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Revised data tables in response to 2005 (ILEC) incumbent local exchange carrier local competition data request. [See DNs 06746-05 and 06906-05]	✓ —	—

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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). [See DN 06256-05]	✓ —	—
		07559-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Revised Tables 1, 2, and 3 of response to staff's 2005 CLEC data request on local competition; includes diskette (TX205). [See DNs 06769-05, 07191-05, 07326-05, and 07728-05]	✓ —	—
		07564-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; on diskette only (TX056). [See DN	✓ —	—

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		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, including CD. [See DNs 06755-05 and 07009-05]	✓ —	—
		07620-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) First supplemental response to 2005 ILEC data request [TL720], Tables 2 and 3. [See DN 07402-05]	✓ —	—
		07624-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Responses to 2005 CLEC local competition report data request [TX031], with CD. [See DNs 06758-05 and 07009-05]	✓ —	—
		07640-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TelCove (Depp) - (CONFIDENTIAL) Revised soft copies of original filings made 7/15/05 in response to staff's 2005 CLEC	✓ —	—

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		07728-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request on local competition; diskette only. [See DNs 06835-05, 06837-05, and 07417-05] XO (Shumans) - (CONFIDENTIAL) Revised Tables 1, 2, and 3 in response to 2005 CLEC data request (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 DNs 07352-05 and 07379-05]	/	-

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050000-OT	Undocketed filings for 2005.	07804-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3 (McMann) - (CONFIDENTIAL) Corrected response to staff's 2005 CLEC data request on local competition; on CD only (TX238). [See DN 06954-05]	✓ —	—
		07819-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Revised Table 2 in response to staff's 2005 CLEC data request on local competition; includes diskette (TX045). [See DN 07014-05]	✓ —	—
		07824-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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]	✓ —	—

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

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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]	✓	—
		09276-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (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	✓	—

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		10527-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	UNE-P), required by Rule 25-4.0185. Sprint (Masterton) - (CONFIDENTIAL) 3rd quarter-2005, Schedule 8, as required by Rule 25-4.0185 (access line data).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	Order issued	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]. [x-ref. DN 06998-07]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		06998-07	Teitzman Teitzman	Order issued	AT&T Florida (Lambert) - (CONFIDENTIAL) Exh No. 209 to post-hearing brief. [x-ref. DN 09487-06]	<input checked="" type="checkbox"/>	<input type="checkbox"/>





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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	Staff recom fld; awaiting order	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 and stipulation.	—	✓
		05380-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	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.	—	✓

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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.		
050863-TP	Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications, Inc. for dispute arising under interconnection agreement.	07025-07	Tan Tan	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses and objections to dPi's 1st request for information, Nos. 1-3, 1-16, 1-22 (provided in paper format) and 1-17 (provided on CD only), which contain confidential business		

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		07864-07	Tan Tan	Order issued	information. [x-ref. DN 07864-07] [See DNs 08773-07 and 08824-07 for partial declassification of document; Portions 1-16 and 1-22 to remain confidential.] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses and objections to dPi's 1st request for information, Nos. 1-3, 1-16, and 1-22 (provided in paper format) and 1-17 (provided on CD only).	✓	—
		08633-07	Tan Tan	Order issued	[x-ref. DN 07025-07] AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 10). [CLK note: Confidential information	✓	—

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		08866-07	Tan Tan	Order issued	provided on CD and hard copy.] [x-ref. DN 08939-07] AT&T Florida (Hatch) - (CONFIDENTIAL) Response to dPi's 1st request for information, No. 1-19, in compliance with Order of Prehearing Officer. [CLK note: Response provided on CD only.] [x-ref. DN 08943-07]	✓ —	—
		08939-07	Tan Tan	Order issued	AT&T Florida (Meza, Gurdian, Carver) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 10). [x-ref. DN 08633-07]	✓ —	—

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050863-TP	Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications , Inc. for dispute arising under interconnection agreement.	08943-07	Tan Tan	Order issued	AT&T Florida (Meza, Gurdian, Carver) - (CONFIDENTIAL) Response to dPi's request for information (Nos. 1-19), as required by ruling on dPi's motion to compel, included in prehearing order. [x-ref. DN 08866-07]	✓ —	—
		10226-07	Tan Tan	Order issued	AT&T Florida (Hatch, Foshee, Carver) - (CONFIDENTIAL) Supplemental response to dPi's 1st request for information (No. 1-19). [x-ref. DN 10483-07]	✓ —	—
		10483-07	Tan Tan	Order issued	AT&T Florida (Edenfield, Gurdian, Carver) - (CONFIDENTIAL) Supplemental response to dPi's request for information (Nos. 1-19). [CLK note: Confidential information	✓ —	—

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060000-OT	Undocketed filings for 2006.	00429-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	provided on CD only.] [x-ref. DN 10226-07] Sprint (Masterton) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), as required by Rule 25-4.0185.	✓ —	—
		00446-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) Alltel territory access line and provider information; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications industry report.	✓ —	—

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060000-OT	Undocketed filings for 2006.	00447-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) 2005 CLEC VGE lines; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications industry report.	✓	—
		00448-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) Appendix C (various sorts); advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications 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 industry report.	✓	—

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060000-OT	Undocketed filings for 2006.	00450-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) 2004 CLEC access lines; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications industry report.	✓	—
		00797-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
		01277-06	<i>Evins</i> No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Draft copy of Verizon chapter from Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon.	✓	—

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060000-OT	Undocketed filings for 2006.	02063-06	No lead stf. No lead att. <i>C. Vinson</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection audit. [See DN 06088-06]	✓	—
		03335-06	No lead stf. No lead att. <i>B. Casey</i>	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]	—	✓
		03571-06	No lead stf. No lead att. <i>B. Casey</i>	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	—	✓

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		03596-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	paper format] Verizon (Christian) - (CONFIDENTIAL) First quarter 2006 Schedule 8 as required by Rule 25-4.0185, FAC.	✓	—
		04038-06	<i>C. Lewis</i> ↓ No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Tel*Link (Gaston) - (CONFIDENTIAL) Miami-Dade payphone contract No. 104 between County of Miami-Dade and TCG Payphones.	✓	—
		04678-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint-FL (Masterton) - (CONFIDENTIAL) First Quarter-2006, Schedule 8 report, as required by Rule 25.4.0185.	✓	—
		05818-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vycera (Dixon) - (CONFIDENTIAL) Responses to 2006 CLEC questionnaire; with attached Form 477 filed with the FCC.	✓	—

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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).	✓	—
		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);	✓	—

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		06082-06	<i>C. Vinson</i> No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	original highlighted version and 2 copies were referenced in error and are not 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 and on CD.]	✓	—
		06084-06	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	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]	✓	—

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		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 (TX389). [Document provided in paper format and on diskette.]	✓	—
		06088-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Harvey - (CONFIDENTIAL) Summaries of joint use pole attachment contracts to review of pole inspection and Maintenance practices of BellSouth, Sprint and Verizon; summaries were constructed from documents 02063-06, 11153-05, 01587-06, 01594-06, and 01593-06.	✓	—

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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 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]	✓ —	—

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		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 data request. (TA067)	✓ —	—
		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]	✓ —	—

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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.]	✓ —	—
		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.]	✓ —	—

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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]	✓ —	—
		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]	✓ —	—

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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.]	✓ ---	---

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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 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.]	✓ —	—
		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]	✓ —	—

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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 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.]	✓ —	—
		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 DN 06737-06 and 07008-06]	✓ —	—

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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.]	✓	—
		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.]	✓	—

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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.]	✓	—

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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]	✓ —	—
		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]	✓ —	—
		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 DN 06183-06,	✓ —	—

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		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 response to staff's 2006 ILEC local competition report data request (TL715). [See DN 06199-06] [Document provided in paper format and on diskette]	✓ —	—
		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]	✓ —	—

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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 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]	✓ —	—
		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]	✓ —	—

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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]	✓	—
		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]	✓	—

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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 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]	✓ —	—
		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]	✓ —	—

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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]	✓	—
		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]	✓	—
		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,	✓	—

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		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 competition; includes diskette (TL722). [See DN 06247-06] [Document provided in paper format and on diskette]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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		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) 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 provided in paper format and on diskette.]	✓	—
		06811-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required	✓	—

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		06829-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	by Rule 25-4.0185. [See DN 10312-07] 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.]	✓ —	—
		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, 06417-06, 06575-06, and 06665-06]	✓ —	—

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060000-OT	Undocketed filings for 2006.	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 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)	↙ —	—

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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]	✓ —	—
		06921-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. [See DN 10312-07]	✓ —	—

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060000-OT	Undocketed filings for 2006.	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 is new name for ALLTEL.]	✓ —	—
		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]	✓ —	—

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060000-OT	Undocketed filings for 2006.	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]	✓ —	—
		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]	✓ —	—

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060000-OT	Undocketed filings for 2006.	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.	✓	—
		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]	✓	—

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060000-OT	Undocketed filings for 2006.	07188-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Hanson) - (CONFIDENTIAL) [Revised] response to staff's 2006 CLEC data request on local competition; includes CD only. (TX273) [See DN 06161-06]	✓ —	—
		07415-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's follow-up questions regarding 2006 CLEC local competition data request.	✓	—
		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]	✓ —	—

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060000-OT	Undocketed filings for 2006.	08483-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Response to staff's information request re: local service provisioning and maintenance request.	↙	—
		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.]	↙	—

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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]	✓	—
		10033-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 3rd quarter 2006.	✓	—
		10136-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	—

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060251-EI	Request for confidentiality of electric service quality and reliability audit, by Gulf Power Company.	02379-06	Fisher Bellak	Staff recom fld; awaiting order	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]. [x-ref. DN 10391-07]	✓ —	—
		10391-07	Fisher Bellak	Staff recom fld; awaiting order	GPC (Griffin) - (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 generated in connection with Commission audit of electric service quality and reliability. [x-ref. DN 02379-06]	✓ —	—

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060476-TL	Petition to initiate rulemaking to amend Rules 25-24.630(1) and 25.24.516(1), F.A.C., by BellSouth Telecommunications, Inc.	08527-06	Bellak Bellak	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Post-workshop comments on proposed amendments to Rules 25-24.630(1) and 25-24.516(1), FAC.	✓ —	—
		02676-07	Bellak Bellak	Order issued	Qwest (Cox) - (CONFIDENTIAL) Information contained in Attachment A to response to staff data request dated 3/19/07.	✓ —	—
		02771-07	Bellak Bellak	Order issued	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Portions of response to staff's first data request. [x-ref. DN 03388-07]	✓ —	—

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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.	02999-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 3/19/07 data request.	✓ —	—
		03242-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Cost study associated with response to CMP/Salak 3/19/07 data request.	✓ —	—
		03388-07	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Portions of response to staff's 1st data request. [x-ref. DN 02771-07]	✓ —	—

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060479-TP	Petition by Verizon Florida Inc. for resolution of dispute with XO Communications Services, Inc. concerning non-UNE transport facilities retained at UNE prices.	05803-06	Wiggins Wiggins	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Certain information in petition for dispute resolution with XO Communications, and in exhibits filed with petition.	✓	—
		06609-06	Wiggins Wiggins	Confidential claim per 364.183(1), F.S.	XO Communications (Keating) - (CONFIDENTIAL) Certain highlighted information in answer to Verizon's petition for dispute resolution and request for docket consolidation [with docket 060365-TP]. [See DN 06673-06 for amended page 9]	✓	—

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060479-TP	Petition by Verizon Florida Inc. for resolution of dispute with XO Communications Services, Inc. concerning non-UNE transport facilities retained at UNE prices.	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.	✓	—

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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.	09468-06	Mann Teitzman	Order issued	Alltel (Rowell) - (CONFIDENTIAL) Response to staff data request 36; includes redacted version.	✓ —	—
		00084-07	Mann Teitzman	Order issued	Alltel (Rowell) - (CONFIDENTIAL) Response to data request No. 43(i).	✓ —	—

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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.	✓	—
		02111-07	Mann Teitzman	Staff recom fld; awaiting order	Alltel (Rowell) - (CONFIDENTIAL) Response to staff's third data request (No. 47), dated 2/26/07.	✓	—

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060582-TP	Petition of Alltel Communications, Inc. for designation as eligible telecommunications carrier (ETC) in certain rural telephone company study areas located entirely in Alltel's licensed area.	07963-06	Mann Teitzman	Order issued	Alltel (Rowell) - (CONFIDENTIAL) Business information consisting of projected five year build out plan, Exh D to application.	✓ —	—
		09468-06	Mann Teitzman	Order issued	Alltel (Rowell) - (CONFIDENTIAL) Response to staff data request 36; includes redacted version.	✓ —	—
		00084-07	Mann Teitzman	Order issued	Alltel (Rowell) - (CONFIDENTIAL) Response to data request No. 43(i).	✓ —	—

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	study areas located entirely in Alltel's licensed area.	02111-07	Mann Teitzman	Staff recom fld; awaiting order	Alltel (Rowell) - (CONFIDENTIAL) Response to staff's third data request (No. 47), dated 2/26/07.	✓ —	—
060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	08753-06	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 9/18/06 subpoena.	✓ —	—
		09282-06	Bellak Bellak	Order 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	✓ —	—

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		09284-06	Bellak Bellak	Order issued	of interrogatories (No. 3). [x-ref. DN 09859-06] [CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.] BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Certain documents provided in response to Citizens' 1st request for production (Nos. 1-5, and 7). [x-ref. DN 09856-06]	✓	—
		09526-06	Bellak Bellak	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Responses to CompSouth's 1st request for PODs of Documents 4 and 5. [x-ref. DN 10204-06] [CLK note: DNs 09526-06 and 10204-06 are part of Hearing Exhibit No. 12.]	✓	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	09856-06	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Responses to Citizens' 1st request for PODs (Nos. 1-5 and 7). [x-ref. DN 09284-06]	✓ —	—
		09859-06	Bellak Bellak	Order issued	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] [CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.]	✓ —	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	10204-06	Bellak Bellak	Order issued	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Responses to CompSouth's 1st request for PODs (Nos. 4 and 5). [x-ref. DN 09526-06] [CLK note: DNs 09526-06 and 10204-06 are part of Hearing Exhibit No. 12.]	✓	—
		10580-06	Bellak Bellak	Staff recom fld; awaiting order	BellSouth (Meza) - (CONFIDENTIAL) Surrebuttal testimonies of Kathy K. Blake with Exh KKB-1, Ronald L. Hilyer with Exhs RLH-3, RLH-4, and RLH-5, and C.S. Pendergrass with Exhs SP-3 and SP-5. [Document includes 2 CDs] [See DN 11076-06]	✓	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	10649-06	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st request for production of documents No. 2. [CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.]	✓ —	—
		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 note: Includes CD.] [See DN 11086-06]	✓ —	—
		11072-06	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Late-Filed Deposition Exhibits 3, 4, 6, and 8 of Kathy K. Blake.	✓ —	—

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060598-TL	Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc.	11076-06	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Surrebuttal testimony and exhibits of Kathy K. Blake, Ronald L. Hilyer, and C. S. Pendergrass.	✓	—
		11079-06	Bellak Bellak	Order issued	[See DN 10580-06] BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st set of interrogatories, Item No. 3. [CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.]	✓	—
		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	✓	—

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060614-TC	Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	09719-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	staff's audit requests. [x-ref. DN 0848]-07] [Document provided in paper format and on CD] AT&T (Hatch) - (CONFIDENTIAL) Business information, Exh "C" to response to subpoena duces tecum without deposition.	✓	—
		09787-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories.	✓	—

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		11086-06	Bellak Bellak	Order issued	documents, Item No. 2. BellSouth (Gurdian) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, No. 20 (Attachment). [See DN 10727-06]	✓	—
		08481-07	Bellak Bellak	Order issued	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Replacement copy of Hearing Exhibit No. 15 [containing information related to Audit No. 06-255-1-1]. [Provided in CD format; paper version forthcoming] [x-ref. DN 09216-07]	✓	—
		09216-07	Bellak Bellak	Order issued	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Replacement hearing Exh No. 15 containing responses to	✓	—

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	amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	10244-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information provided in response to staff's subpoena, item No. 4.	↙	—
		11111-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Kaufman) - (CONFIDENTIAL) Responses 1-4 to subpoena duces tecum without deposition. [See DN 11401-06]	↙	—

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	determination of amount and appropriate method for refunding overcharges for collect calls made 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	✓ —	—

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	Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.				(No. 1).		
		02095-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	T-NETIX (Kaufman) - (CONFIDENTIAL) Response to staff's informal data request [dated 2/6/07]. [See DN 02979-07]	✓	—
		02979-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	T-NETIX (Moyle) - (CONFIDENTIAL) Amended response to staff's informal data request [dated 2/6/07]. [See DN 02095-07]	✓	—

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	Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	07893-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Moyle) - (CONFIDENTIAL) Responses to staff's 8/7/07 data request to TCG.	✓	—

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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.	✓	—
		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.	✓	—
		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 11799-06.]	✓	—

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060644-TL	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	11799-06	Bellak Bellak	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Attachment interrogatory 53, business information. [CCA note: Hearing Exhibit No. 9 consists of confidential DNs 10437-06 and 11799-06.]	✓	—
		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.]	✓	—
		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	✓	—

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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.	11509-06	Kennedy Tan	Undefined	No. 6.] 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.]	—	↙
060677-TL	Joint petition to implement practices and procedures with Department of Children and Families to automatically enroll eligible customers in Lifeline telephone program, by Citizens of Florida and AARP.	07820-07	Williams Teitzman	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to Order PSC-07-0417-PAA-TL regarding lifeline customer information [provided on CD].	↙	—

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060677-TL	Joint petition to implement practices and procedures with Department of Children and Families to automatically enroll eligible customers in Lifeline telephone program, by Citizens of Florida and AARP.	08631-07	Williams Teitzman	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline customer information in response to Order PSC-07-0417-PAA-TL . [CLK Note: provided in paper format and on CD.]	✓ —	—
		09637-07	Williams Teitzman	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Lifeline customer information in response to Order PSC-07-0417-PAA-TL , effective 6/5/07.	✓ —	—

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070000-OT	Undocketed filings for 2007.	00372-07	No lead stf. No lead att. <i>C. Lewis</i>	Confidential claim per 364.183(1), F.S.	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 9/30/06. [CCA note: 2 CDs filed only.]	✓	—
		00935-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 4th quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	—
		01014-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 4th quarter 2006.	✓	—

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070000-OT	Undocketed filings for 2007.	01941-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) AT&T Florida's pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DNs 04830-07 and 04833-07]	✓	—
		03583-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) First quarter 2007 Schedule 8 as required by Rule 25-4.0185.	✓	—
		03644-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 2 of Commission staff's work papers [for AT&T] for special construction practices for major Florida ILECS.	✓	—

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070000-OT	Undocketed filings for 2007.	03645-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 3 of Commission staff's work papers [for Embarq] for special construction practices for major Florida ILECS. [x-ref. DN 05564-06]	✓	—
		03647-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) Volume 4 of Commission staff's work papers [for Verizon] for special construction practices for major Florida ILECS.	✓	—
		03648-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Fisher - (CONFIDENTIAL) CD Rom of Commission staff's work papers [for AT&T, Embarq, and Verizon] for special construction practices for major Florida ILECS [DNs]	✓	—

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		03802-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03644-07, 03645-07, and 03647-07]. Embarq (Masterton) - (CONFIDENTIAL) 1st quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	—
		03963-07	<i>T. Cassin</i> No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 2007 region emergency preparedness plan - southeast region.	✓	—
		03974-07	<i>T. Cassin</i> No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Response to staff's 2007 storm preparedness data request. [See DNs 04835-07 and 05576-07]	✓	—

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070000-OT	Undocketed filings for 2007.	04452-07	No lead stf. No lead att. <i>T. COSMAN</i>	Confidential claim per 364.183(1), F.S.	Embarq (Khazraee) - (CONFIDENTIAL) 2007 emergency restoration plan for Ft. Myers District.	✓ ---	---
		04830-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DN 01941-07]	✓ ---	---
		04833-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Supplement to pole inspection report for 6/06 through 12/06, per staff's request from 5/23/07 workshop. [See DN 01941-07]	✓ ---	---
		04835-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Response to staff's 2007 storm preparedness data request. [See DNs 03974-07 and 05576-07]	✓ ---	---

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070000-OT	Undocketed filings for 2007.	05185-07	No lead stf. No lead att. <i>J. Hallenstein</i>	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Contract between Verizon Business and Bright House Networks.	✓	—
		05576-07	No lead stf. No lead att. <i>T. Costin</i>	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Updated Exhibit 9 to Item No. 8 of response to staff's 2007 storm preparedness data request, previously filed 5/11/07 [DN 03974-07]. [See DNs 03974-07 and 04835-07]	✓	—
		05876-07	No lead stf. No lead att. <i>T. Costin</i>	Confidential claim per 364.183(1), F.S.	Embarq (Khazraee) - (CONFIDENTIAL) Response to staff's June 28th request for information regarding Embarq's adherence to recommendations from ATIS storm checklist.	✓	—

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070000-OT	Undocketed filings for 2007.	05911-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth Telecommunications, Inc. [AT&T Florida] (Sims) - (CONFIDENTIAL) Response to 6/5/07 letter from CMP/Harvey regarding Tico Donaire complaint (Case No. 736884C). [See DNs 07700-07 and 11153-07]	✓	—
		06141-07	<i>T. Coshin</i> No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Messenger) - (CONFIDENTIAL) Current storm preparedness/recovery plan.	✓	—
		06184-07	<i>T. Coshin</i> No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Keating) - (CONFIDENTIAL) Internal documentation pertaining to hurricane preparation, recovery, support, and information pursuant to staff's request.	✓	—

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070000-OT	Undocketed filings for 2007.	06447-07	No lead stf. No lead att. <i>T. Cosgrove</i>	Confidential claim per 364.183(1), F.S.	Northeast Florida (Hoffman) - (CONFIDENTIAL) Emergency preparedness program dated 2/28/07.	✓	—
		06525-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Second quarter 2007 Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP.	✓	—
		06590-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. [See DN 10312-07]	✓	—

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070000-OT	Undocketed filings for 2007.	07700-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Sirianni) - (CONFIDENTIAL) Status update prepared in response to 8/14/07 note from CMP/Vinson re Tico Donaire complaint [Case No. 736884C]. [See DNs 05911-07 and 11153-07]	✓	—
		09968-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 3rd quarter 2007.	✓	—
		09988-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2007 Schedule 8 report (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—

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070000-OT	Undocketed filings for 2007.	10002-07	No lead stf. No lead att. <i>J. Park</i>	Confidential claim per 364.183(1), F.S.	Embarq (Chushuk) - (CONFIDENTIAL) Ineligible customer lifeline applications received from FPSC and Department of Children and Family Services.	—	✓
		10192-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Response to FPSC's request for employee personnel information in connection with customer Complaint No. 747318T (Frasier Hawkins).	✓	—
		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.	✓	—

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070000-OT	Undocketed filings for 2007.	10653-07	No lead stf. No lead att. <i>gjm/olk</i>	Confidential claim per 364.183(1), F.S.	Embarq (Chushuk) - (CONFIDENTIAL) Response identifying Ineligible customer lifeline applications received from FPSC and Department of Children and Family Services.	—	✓
		10775-07	No lead stf. No lead att.	Other	FPL (Cano) - (CONFIDENTIAL) Certain information included in staff's report entitled "review of customer data security of Florida's five investor-owned electric utilities."	✓	—
		10847-07	No lead stf. No lead att.	Other	FPUC (Horton) - (CONFIDENTIAL) Portions of staff report entitled "customer data security of Florida's five investor-owned utilities." [See Confidential DN 10987-07]	✓	—

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070000-OT	Undocketed filings for 2007.	10869-07	No lead stf. No lead att.	Other	Progress (Burnett) - (CONFIDENTIAL) Commission's review of "customer data security of Florida's five investor-owned utilities"; responses to Data Requests 1 and 2; and certain information in staff's audit workpapers. [See Confidential DN 10908-07]	✓	—
		10908-07	No lead stf. No lead att.	Other	Progress (Burnett) - (CONFIDENTIAL) Commission's review of "customer data security of Florida's five investor-owned utilities"; responses to Data Requests 1 and 2; and certain information in staff's audit workpapers. [See Confidential DN 10869-07]	✓	—

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070000-OT	Undocketed filings for 2007.	10953-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's 12/4/07 subpoena duces tecum.	✓	—
		10967-07	No lead stf. No lead att. <i>Jim Park</i>	Confidential claim per 364.183(1), F.S.	Embarq (Chushuk) - (CONFIDENTIAL) Ineligible customer lifeline application information. [See confidential DN 11097-07]	—	✓
		10987-07	No lead stf. No lead att.	Other	FPUC (Horton) - (CONFIDENTIAL) Portions of staff report entitled "customer data security of Florida's five investor-owned utilities." [See Confidential DN 10847-07]	✓	—
		11097-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S. <i>Jim Park</i>	Embarq (Chushuk) - (CONFIDENTIAL) Ineligible customer lifeline application information [provided on CD]. [See confidential DN 10967-07 for	—	✓

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		11153-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	paper format.] AT&T Florida (Siriani) - (CONFIDENTIAL) Response to 11/15/07 letter from Tico Donaire to CMP/Vinson regarding complaint (Case No. 736884C). [See DNs 05911-07 and 07700-07]	✓	—
070050-TI	Compliance investigation of NETECOM, Inc. for apparent violation of Rules 25-24.470, F.A.C., Registration Required.	05951-07	Curry Tan	Confidential claim per 364.183(1), F.S.	NETECOM (Alizadeh) - (CONFIDENTIAL) List of all NETECOM accounts which will be transferred to TELENATIONAL DIRECT long distance service.	✓	—
070126-TL	Petition for relief from carrier-of-last-re sort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth	02585-07	Bloom Mann	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's data request No. ATT-1 (Item No. 2). [x-ref. DN 03181-07]	✓	—

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	Telecommunications , Inc. d/b/a AT&T Florida.	03181-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's 1st data request No. Att-1, attachment to Item No. 2. [x-ref. DN 02585-07]	✓	—
		03525-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's data request No. ATT-2, Item No. 1. [CLK note: Confidential document erroneously attached to and filed with notice of intent to request specified confidential classification (DN	✓	—

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		04016-07	Bloom Mann	Staff recom fld; awaiting order	03487-07) on 4/24/07.] [x-ref. DN 04016-07] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Response to staff's Data Request No. ATT-2, attachment to Item No. 1. [x-ref. DN 03525-07]	✓	—
		06538-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Portions of direct testimony of Elizabeth R. A. Shiroishi. [x-ref. DN 07439-07]	✓	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	06539-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Exhs LB-2, LB-3, LB-4, and LB-6 to direct testimony of Larry Bishop. [x-ref. DN 07439-07]	✓	—
		06791-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Attachments to motion for summary final order [DN 06792-07], which are Exhs LB-2, LB-3, LB-4, and LB-6 to Larry Bishop's affidavit, and portions of Elizabeth R.A. Shiroishi's affidavit. [x-ref. DN 07693-07]	✓	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	06937-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 1 and 5), business information. [x-ref. portion of DN 07822-07 and DN 08515-07]	✓	—
		07027-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's 1st request for PODs (No. 1). [x-ref. portion of DN 07822-07]	✓	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07158-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 33). [x-ref. DN 08030-07]	✓ —	—
		07439-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Exhs LB-2, LB-3, LB-4, and LB-6 to testimony of Larry Bishop; and portions of testimony of Elizabeth R. A. Shiroishi. [x-ref. DNs 06538-07 and 06539-07]	✓ —	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	07693-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Exh Nos. LB-2, LB-3, LB-4, and LB-6 to Larry Bishop's affidavit; and portions of Elizabeth R. A. Shiroishi's affidavit [filed as attachments to motion for summary final order]. [x-ref. DN 06791-07]	✓	—
		07822-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st request for PODs, Nos. 1 and 5 and supplemental response staff's 1st request for PODs, No. 1. [x-ref. DNs 06937-07, 07027-07, and 08515-07]	✓	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	08030-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (Nos. 19-42), specifically response to interrogatory No. 33. [x-ref DN 07158-07]	✓ —	—
		08515-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Response to staff's 1st request for PODs, No. 5, filed 8/8/07. [x-ref. portions of DNs 06937-07 and 07822-07]	✓ —	—

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070126-TL	Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Section 364.025(6)(d), F.S., for Villages of Avalon, Phase II, in Hernando County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	09063-07	Bloom Mann	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Exhs LB-2, LB-3, LB-4, and LB-6 to Larry Bishop and portions of Elizabeth R.A. Shiroishi's affidavits as attached to amended motion for summary final order [DN 09065-07].	✓ —	—
070127-TX	Petition for interconnection with Level 3 Communications and request for expedited resolution, by Neutral Tandem, Inc.	02121-07	Lee Teitzman	Confidential claim per 364.183(1), F.S.	Neutral Tandem (Keating) - (CONFIDENTIAL) Neutral Tandem's 7/6/07 contract with Level 3; and 2/2/04 contract with Level 3's subsidiary, Broadwing Communications.	✓ —	—
070182-EI	Request for confidential treatment of certain information contained in draft report setting forth a review of	02442-07	Scott Scott <i>T. Cashman</i>	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in draft report prepared by staff setting forth a review of	✓ —	—

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	customer deposit procedures of Florida's five investor-owned utilities, by Tampa Electric Company.				customer deposit procedures of Florida's five investor-owned utilities.		
		02538-07	Scott Scott	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain customer information set forth in staff's workpapers in connection with audit of customer deposit practices of investor-owned electric utility companies.	✓ ---	---
		05854-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (TECO).	✓ ---	---

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070240-EI	Tampa Electric Company. Request for confidential classification of materials provided in connection with audit of customer deposit procedures, by Florida Power & Light Company.	02916-07	Scott Scott	Order issued	FPL (Smith) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of customer deposit procedures.	✓ —	—
		05848-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (FPL).	✓ —	—
070244-EI	Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Gulf	02554-07	Scott Scott	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain information provided in connection with staff's audit of customer deposits. [CLK note: This document moved to Docket 070244 per DN 02933-07.]	✓ —	—

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	Power Company.	05852-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (GPC).	✓	—
070245-EI	Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Progress Energy Florida, Inc.	02663-07	Scott Scott	Order issued	Progress (Burnett) - (CONFIDENTIAL) Sampling data obtained by staff during an on-site visit related to audit review of customer deposit procedures. [CLK note: This document moved to Docket 070245 per DN 02933-07.]	✓	—

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070245-EI	Request for confidential treatment of certain information contained in draft report setting forth a review of customer deposit procedures of Florida's five investor-owned utilities, by Progress Energy Florida, Inc.	05850-07	Scott Scott	Order issued	CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (Progress).	✓	—
070408-TP	Petition by Neutral Tandem, Inc. and Neutral Tandem-Florida, LLC for resolution of interconnection dispute with Level 3 Communications, LLC, and request for expedited resolution.	02121-07	Lee Teitzman	Confidential claim per 364.183(1), F.S.	Neutral Tandem (Keating) - (CONFIDENTIAL) Neutral Tandem's 7/6/07 contract with Level 3; and 2/2/04 contract with Level 3's subsidiary, Broadwing Communications.	✓	—
070555-TX	Application for approval of transfer of CLEC Certificate No. 8520 from RNK Telecom, Inc. to RNK Inc. d/b/a RNK Communications	06749-07	McCoy McKay	Undefined	RNK Communications (Koch) - (CONFIDENTIAL) Exh 4, financial statements to application for transfer of CLEC certificate. [CLK	✓	—

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	Inc.				note: Company provided filing on CD only.] [x-ref. DN 06889-07 in paper format]		
		06889-07	McCoy McKay	Undefined	RNK Communications (Curry) - (CONFIDENTIAL) Exh A.2.(c), financial information to application for transfer of CLEC certificate. [CLK note: Filing consists of hard copy of material originally filed on CD only (DN 06749-07)].	✓	—
070560-TI	Compliance investigation of Virtual Reach Corporation for apparent violation of Rules 25-470, F.A.C., Registration Required, and 25-22.032(6)(b), F.A.C., Customer Complaints.	11201-07	Watts McKay	NOI filed; awaiting request	Qwest (Hanson) - (CONFIDENTIAL) Response to subpoena from Commission, dated 11/26/07.	✓	—

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070586-TP	Application for designation as an eligible telecommunications carrier (ETC) by TracFone Wireless, Inc. for limited purpose of offering lifeline service to qualified households.	10487-07	Beard Teitzman	Confidential claim per 364.183(1), F.S.	TracFone (Brecher) - (CONFIDENTIAL) Response to staff's first data request dated 11/6/07.	✓	—
070646-TL	Petition for approval to revise customer contact protocol by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	10485-07	Lee McKay	Staff recom fld; awaiting order	AT&T Florida (Gurdian, Foshee) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 3 and 9) and 1st request for PODs (Nos. 1 and 6). [x-ref. DN 10865-07]	✓	—
		10863-07	Lee McKay	Req forwarded to staff for recom	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental responses to staff's 1st set of interrogatories (No. 6). [x-ref. DN 11155-07]	✓	—

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<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
070646-TL	Petition for approval to revise customer contact protocol by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	10865-07	Lee McKay	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 3 and 9) and 1st request for PODs (Nos. 1 and 6). [x-ref. DN 10485-07]	✓	—
		11155-07	Lee McKay	Req forwarded to staff for recom	AT&T Florida (Gurdian, Foshee) - (CONFIDENTIAL) Supplemental responses to staff's 1st set of interrogatories (No. 6). [x-ref. DN 10863-07]	✓	—
070649-TL	Petition for declaratory statement regarding implementation of Order PSC-07-0311-FOF-TL, Rule 25-4.094, F.A.C., and general exchange tariff Section A5, G by Embarq Florida, Inc.	09433-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted portion of petition for declaratory statement, Attachment No. 7, advance deposit and refund calculation.	✓	—

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070649-TL	Petition for declaratory statement regarding implementation of Order PSC-07-0311-FOF-TL, Rule 25-4.094, F.A.C., and general exchange tariff Section A5, G by Embarq Florida, Inc.	10780-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's Data Request No. 1. [See DN 10794-07 for additional omitted page]	✓	—
		10794-07	Bellak Bellak	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Additional page in response to staff's data request No. 1, which was inadvertently omitted from original filing [DN 10780-07].	✓	—
070656-TX	Application for certificate to provide competitive local exchange telecommunications service by BetterWorld Telecom LLC d/b/a	09635-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	BetterWorld (Costa) - (CONFIDENTIAL) Financial statements to application.	✓	—

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070657-TL	BetterWorld Telecom. Petition for expedited review of growth code denials by North American Numbering Plan Administration for North Cape Coral exchange, by Embarq Florida, Inc.	09648-07	Polk McKay	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Highlighted areas of pgs 1, 2, 6, and 7 of Attachment 1 to petition for expedited review of NXX-X code denial.	✓	—
070671-TL	Joint petition for approval to eliminate intraLATA toll customer contact protocols, by Verizon Florida LLC.	11151-07	Lee McKay	Req forwarded to staff for recom	Verizon (O'Roark) - (CONFIDENTIAL) Information produced in response to staff's 1st set of interrogatories and 1st request for PODs.	✓	—
070678-TL	Petition for waiver of carrier of last resort obligations in Greater Lakes/Sawgrass Bay subdivisions in Lake County, by Embarq Florida, Inc.	10177-07	Higgins Mann	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Attachments to petition for waiver for relief from COLR obligations in Greater Lakes/Sawgrass Bay subdivision in Lake County [DN 10175-07]; specifically,	✓	—

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		10897-07	Higgins Mann	Confidential claim per 364.183(1), F.S.	highlighted areas on pgs 6, 8, 9, 10, and 11, highlighted areas in Exh KWD-2, and highlighted areas on pgs 1-4 of Exh KWD-3 to affidavit of Kent W. Dickerson. [See confidential DN 11130-07] Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request No. 1.	✓ —	—
		11130-07	Higgins Mann	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) CD containing electronic file of Exh KWD-3; advises a paper copy was previously filed on 11/7/07 in re petition for waiver for relief from COLR obligations in	✓ —	—

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070704-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for West Palm Beach exchange (Gardens), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida.	10593-07	Polk Poblete	Confidential claim per 364.183(1), F.S.	Greater Lakes/Sawgrass and Rule 25.22.006(5), FAC. [See confidential DN 10177-07] AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial [DN 10591-07].	✓	—
070712-TX	Application for certificate to provide competitive local exchange telecommunications service by WTI Communications, Inc.	10691-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	WTI (Byrnes) - (CONFIDENTIAL) Financial statements.	✓	—

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070736-TP	Petition by Intrado Communications, Inc. for arbitration of certain rates, terms, and conditions for interconnection and related arrangements with BellSouth Telecommunications, Inc. d/b/a AT&T Florida, pursuant to Section 252(b) of the Communications Act of 1934, as amended, and Sections 120.80(13), 120.57(1), 364.15, 364.16, 364.161, and 364.162, F.S., and Rule 28-106.201, F.A.C.	11121-07	King Tan	Confidential claim per 364.183(1), F.S.	Intrado (Kiser) - (CONFIDENTIAL) Certain information provided in petition for arbitration [DN 11119-07].	✓	—

Total number of records: 420