



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: October 23, 2007

TO: Marguerite H. Lockard, Commission Deputy Clerk I, Office of Commission Clerk

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

RE: Quarterly Inventory of Confidential Documents as of September 30, 2007

Attached is the listing of confidential documents as of September 30, 2007, identifying whether each document should be retained at the Commission or returned to the source. Of the 484 records listed, 436 should be retained and 48 may be returned. For your convenience, I have listed documents that can be returned to source:

Undocketed 050000-OT

DN 11153-05
DN 11435-05

Undocketed 060000-OT

DN 01587-06
DN 01594-06
DN 01653-06
DN 04785-06
DN 05263-06
DN 05313-06
DN 08806-06
DN 09988-06
DN 10458-06
DN 10511-06

Undocketed 070000-OT

DN 02342-07
DN 07442-07

Docket No. 060763-TL

| | |
|-------------|-------------|
| DN 10660-06 | DN 00932-07 |
| DN 11434-06 | DN 00955-07 |
| DN 11881-06 | DN 01201-07 |
| DN 00080-07 | DN 01228-07 |
| DN 00149-07 | DN 01418-07 |
| DN 00184-07 | DN 01513-07 |
| DN 00492-07 | DN 01514-07 |
| DN 00582-07 | DN 01515-07 |
| DN 00621-07 | DN 01516-07 |
| DN 00773-07 | DN 06463-07 |

Docket No. 070190-TP

DN 02935-07

Docket No. 070329-TX

DN 04568-07

Docket No. 070330-TX

DN 04571-07

Docket No. 070331-TX

DN 04574-07

Docket No. 070374-TX

DN 04786-07

Docket No. 070379-TP

DN 04949-07

Docket No. 070390-TL

DN 05793-07

Docket No. 070397-TX

DN 05603-07

Docket No. 070408-TP

DN 02121-07

Docket No. 070531-TX

DN 06406-07

Docket No. 070533-TX

DN 07574-07

Docket No. 070550-TL

DN 06598-07

Docket No. 070551-TL

DN 06601-07

Docket No. 070564-TL

DN 07191-07

Docket No. 070565-TL

DN 07194-07

MP _____

OM _____

TR _____

CR _____

CL _____

PC _____

CA _____

CR _____

GA _____

EC _____

JH A.L.

RECEIVED

07 OCT 30 PM 3:27

CLERK

DOCUMENT NUMBER-DATE

09858 OCT 30 05

FPSC-COMMISSION CLERK

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

Attachment

cc: Charles Hill
Beth Salak
Dale Mailhot
Ann Cole

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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; Sec 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
 09858 OCT 30 5
 FPSC-COMMISSION CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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) | 06377-07 | Harvey Teitzman | Staff recom fld; awaiting order | 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 | Teitzman Teitzman | 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 | Teitzman Teitzman | Order issued | AT&T Florida (Meza, Tyler) - (CONFIDENTIAL) Motion for summary final order containing information in DN 00984-02, which was returned to | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|---|---------------|---------------|
| 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.] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|---|---------------|---------------|
| 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; | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|------------------------------|--------------------------|---|---------------|---------------|
| 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. | ✓ — | — |
| 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|--------------------------|--|---------------|---------------|
| 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 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|--------------------------|---|---------------|---------------|
| | Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. | 03291-05 | Bellak Bellak | Declassified - on appeal | hearing Exh No. 3] BellSouth (Meza) - (CONFIDENTIAL) Attachment C, responses and second supplemental response to staff's 3rd set of interrogatories (Nos. 82, 83, 84, 88, and 89) and 3rd request for production of documents (No. 20). [x-ref. DNs 02544-05 and 02757-05] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| | 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)] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 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 | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|--------------------------|---|---------------|---------------|
| | 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; See 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]. | ↙ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|--------------------------|---|---------------|---------------|
| | 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]. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|----------------------------------|---|---------------|---------------|
| 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 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|--------------------------|--|---------------|---------------|
| | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|--------------------------|---|---------------|---------------|
| | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|---|---------------|---------------|
| 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 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. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|---|---------------|---------------|
| 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. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 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. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|---|---------------|---------------|
| 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 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. [Sec 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. [Sec DN 07956-05] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| 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 | Req for ext of classification fld | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|-----------------------------------|--|---------------|---------------|
| 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 | Req for ext of classification fld | 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 | Req for ext of classification fld | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|-----------------------------------|---|---------------|---------------|
| 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 | Req for ext of classification fld | 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 | Req for ext of classification fld | BellSouth (Mays) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for production of documents (No. 1). [x-ref. DN 10335-05] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|-----------------------------------|--|---------------|---------------|
| 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 | Req for ext of classification fld | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 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 | Order issued | NTC (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (No. 2). [x-ref. DN portion of 10763-05] | ✓ | — |
| | | 10020-05 | Smith Smith | Order issued | Trinsic (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10765-05] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|----------------------|--|------------------------|------------------------------|-----------------------------------|--|----------------------|----------------------|
| 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 | Order issued | NuVox (Horton) - (CONFIDENTIAL) Objections and responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 11252-05] | ✓ — | — |
| | | 10105-05 | Smith Smith | Req for ext of classification fld | 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 | Req for ext of classification fld | BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10539-05] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------------------|--|---|---------------|---------------|
| 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 | Order issued | NuVox (Horton) - (CONFIDENTIAL) Certain information provided in objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 11253-05] | ✓ | — |
| 10418-05 | | Smith Smith | Req for ext of classification fld | 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 | Req for ext of classification fld | BellSouth (White, Lackey) - (CONFIDENTIAL) 2nd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 09595-05] | ✓ | — | |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--------------------------|-----------------|-----------------------|-----------------------------------|---|---------------|---------------|
| | Telecommunications, Inc. | 10533-05 | Smith Smith | Req for ext of classification fld | BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84) and staff's 3rd request for PODs (No. 7). [x-ref. DN 10418-05] | ✓ — | — |
| | | 10539-05 | Smith Smith | Req for ext of classification fld | BellSouth (Mays) - (CONFIDENTIAL) 3rd supplemental response to Covad's 1st request for PODs (No. 1). [x-ref. DN 10215-05] | ✓ — | — |
| | | 10598-05 | Smith Smith | Req for ext of classification fld | BellSouth (White, Lackey) - (CONFIDENTIAL) 4th supplemental response to Covad's 1st request for PODs (No. 1). | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|-----------------------------|---|---------------|---------------|
| 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. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|--|---------------|---------------|
| 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 | Order issued | NTC (Kaufman) - (CONFIDENTIAL) Response and Supplemental response to BellSouth's 1st set of interrogatories (No. 2). [x-ref. DNs 10018-05 and 10353-05] | ✓ — | — |
| | | 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] | ✓ — | — |
| | | 10767-05 | Smith Smith | Order issued | IDS (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st set of interrogatories to NTC (Nos. 2 and 3). [x-ref. DN 10014-05] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 041269-TP | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc. | 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]. | ✓ | — |
| | | 10987-05 | Smith Smith | Order issued | BellSouth (White, Lackey) - (CONFIDENTIAL) CompSouth's response to staff's 1st request for PODs (No. 1). [x-ref. portions of DN 10238-05] | ✓ | — |
| | | 11252-05 | Smith Smith | Order issued | NuVox (Horton) - (CONFIDENTIAL) Objections and responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10100-05] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|------------------------------|---|--|---------------|---------------|
| 041269-TP | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc. | 11253-05 | Smith Smith | Order issued | NuVox (Horton) - (CONFIDENTIAL) Objections and supplemental responses to BellSouth's 1st set of interrogatories (Nos. 1-3). [x-ref. DN 10367-05] | ✓ — | — |
| | | 11255-05 | Smith Smith | Order issued | Xspedius (Horton) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions. | ✓ — | — |
| 050000-OT | Undocketed filings for 2005. | 04658-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon - (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). | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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.] | ✓ | — |
| | | 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). | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 06537-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Syntelco (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 highlighted, 1 unhighlighted, were filed.] [See DN 06888-05] | ✓ — | — |
| | | 06644-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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] | ✓ | — |
| | | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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) | ✓ — | — |
| | | 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) | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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.] | ✓ | — |
| | | 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. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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) | ✓ — | — |
| | | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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] | ✓ — | — |
| | | 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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 07223-05 and 07885-05] | ✓ | — |
| | | 06835-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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] | ✓ | — |
| | | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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) | ✓ — | — |
| | | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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) | ✓ — | — |
| | | 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 DN's 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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] | ✓ | — |
| | | 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.] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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 06649-05] | ✓ | — |
| | | 07106-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 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, | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 07207-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 07326-05, 07559-05, and 07728-05] Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 2nd quarter 2005. | ✓ — | — |
| | | 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 | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 07352-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 07728-05] AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's CLEC data request regarding local competition report for 2005 (TA062 and TA032). [See DNS 07379-05 and 07774-05] | ✓ — | — |
| | | 07365-05 | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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] | ✓ — | — |
| | | 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 | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 07404-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CD (TL720). [See DN 07620-05] Sprint (Masterton) - (CONFIDENTIAL) 2nd quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185. | ✓ | — |
| | | 07417-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; attached letter advises documents are soft copies of original filings made on 7/15/05 (TJ206, TX278 and TA003, TJ346). [See DNs 06835-05, 06837-05, and 07640-05] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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] | ✓ | — |
| | | 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, | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 07564-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 07191-05, 07326-05, and 07728-05] ITC^DeltaCom (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; on diskette only (TX056). [See DN 07391-05] | ✓ — | — |
| | | 07619-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request [TL720], Items 3 and Tables 1-4, including CD. [See DNs 06755-05 and 07009-05] | ✓ — | — |
| | | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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 data request on local competition; diskette only. [See DNs 06835-05, 06837-05, and 07417-05] | ✓ — | — |
| | | 07728-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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] | ✓ — | — |
| | | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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] | ✓ — | — |
| | | 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 DN's 06775-05 and 07223-05] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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.] | ✓ — | — |
| | | 08156-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | [See DN 07393-05] 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 050000-OT | Undocketed filings for 2005. | 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 UNE-P), required by Rule 25-4.0185. | ✓ — | — |
| | | 10527-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) 3rd quarter-2005, Schedule 8, as required by Rule 25-4.0185 (access line data). | ✓ — | — |
| | | 11153-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Responses to audit on focused utility pole and vegetation management review, 11/05 through | — | ✓ — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|------------------------------|---|---|---------------|---------------|
| | | 11435-05 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 2/06. [See DN 11435-05 for supplemental responses.] [See DN 06088-06] Verizon (Christian) - (CONFIDENTIAL) Supplemental responses to question Nos. 7 and 8 in focused utility pole and vegetation management review, 11/05 through 2/06. [CCA note: unconfidential responses 10 and 12 forwarded to CMP.] [See DN 11153-05 for initial responses.] 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]. | — | ✓ |
| 050257-TL | Complaint of BellSouth Telecommunications , Inc. against Miami-Dade County for alleged operation of a telecommunications company in violation of Florida statutes | 09487-06 | Teitzman Teitzman | Order issued | | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|--|---------------|---------------|
| | and Commission rules. | 06998-07 | Teitzman Teitzman | Order issued | [x-ref. DN 06998-07] AT&T Florida (Lambert) - (CONFIDENTIAL) Exh No. 209 to post-hearing brief. [x-ref. DN 09487-06] | ✓ | — |
| 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. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|---|---------------|---------------|
| 050374-TL | Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated. | 05529-05 | Mann Teitzman | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Certain information requested by staff designated as highlighted portions on pgs 1-4 of Sprint's 2004 Hurricane Cost Recovery Conference call follow-up. | ✓ — | — |
| | | 05764-05 | Mann Teitzman | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions on pages 2, 4, and 9-11 of responses to staff's questions and highlighted portions on pages 1-5 on Attachment 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| 050863-TP | Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications, Inc. for dispute arising under interconnection agreement. | 07025-07 | Tan Tan | Staff recom fld; awaiting order | 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 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.] | ✓ — | — |
| | | 07864-07 | Tan Tan | Staff recom fld; awaiting order | 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 | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| | | 08633-07 | Tan Tan | Req forwarded to staff for recom | in paper format) and 1-17 (provided on CD only). [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 provided on CD and hard copy.] | ✓ | — |
| | | 08866-07 | Tan Tan | Req forwarded to staff for recom | [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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|------------------------------|---|---|---------------|---------------|
| 050863-TP | Complaint by DPI-Teleconnect, L.L.C. against BellSouth Telecommunications, Inc. for dispute arising under interconnection agreement. | 08939-07 | Tan Tan | Req forwarded to staff for recom | AT&T Florida (Meza, Gurdian, Carver) - (CONFIDENTIAL) Response to staff's 2nd request for PODs (No. 10). [x-ref. DN 08633-07] | ✓ — | — |
| | | 08943-07 | Tan Tan | Req forwarded to staff for recom | 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] | ✓ — | — |
| 060000-OT | Undocketed filings for 2006. | 00429-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), as required by Rule 25-4.0185. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 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. | ✓ — | — |
| | | 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 | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 00449-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | of competition in telecommunications industry report. CMP/Hunter - (CONFIDENTIAL) VoIP VGE lines; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications industry report. | ✓ | — |
| | | 00450-06 | No lead stf. No lead att. | Confidential claim per 364.183(1). F.S. | 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 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|--|--|---------------|---------------|
| | | 01277-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. <i>retain forever</i> | UNE-P), required by Rule 25-4.0185. Verizon (Christian) - (CONFIDENTIAL) Draft copy of Verizon chapter from Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. | ✓ | — |
| | | 01587-06 | No lead stf. No lead att. | Undocketed telecom co request - treated as claim | BellSouth (Kay, Lackey) - (CONFIDENTIAL) Responses and supplemental responses to staff's first and second data requests; staff's draft copy of BellSouth's chapter of Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon (forwarded to BellSouth on 2/3/06); and staff's workpapers and workplan | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|--|---|--|---------------|---------------|
| | | 01594-06 | <i>C. Vinson</i> No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | column audit notes. [Includes one CD] [See Confidential DNs 06084-06 and 06088-06] Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Section 4.3 of joint-use agreements. [See Confidential DNs 06082-06 and 06088-06] Sprint (Masterton) - (CONFIDENTIAL) Highlighted information noted in staff's document summaries, Docket No. 5, summary of contents; and joint use agreement list, summarizing agreements provided to staff on confidential CD for review of pole inspection and maintenance practices of | — | ↙ |
| | | 01653-06 | <i>C. Vinson</i> No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | column audit notes. [Includes one CD] [See Confidential DNs 06084-06 and 06088-06] Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Section 4.3 of joint-use agreements. [See Confidential DNs 06082-06 and 06088-06] Sprint (Masterton) - (CONFIDENTIAL) Highlighted information noted in staff's document summaries, Docket No. 5, summary of contents; and joint use agreement list, summarizing agreements provided to staff on confidential CD for review of pole inspection and maintenance practices of | ↙ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|--|---|---|---------------|---------------|
| | | 02063-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth, Sprint, and Verizon. Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection audit. [See DN 06088-06] | ✓ | — |
| | | 03335-06 | <i>Bob Casey</i> No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth (Meza) - (CONFIDENTIAL) List of customers impacted by area transfer portion of St. Johns Realignment project, per staff request. [x-ref. DN 03571-06 on CD only] | ✓ | — |
| | | 03571-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth (Meza) - (CONFIDENTIAL) Compact disk (CD) containing list of customers impacted by area transfer portion of St. Johns Realignment; is same as information filed | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|--|--|---|---------------|---------------|
| | | 03596-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 4/14/06. [x-ref. DN 03335-06 in paper format] Verizon (Christian) - (CONFIDENTIAL) First quarter 2006 Schedule 8 as required by Rule 25-4.0185, FAC. Global Tel*Link (Gaston) - (CONFIDENTIAL) Miami-Dade payphone contract No. 104 between County of Miami-Dade and TCG Payphones. | ✓ | — |
| | <i>06/06/14 -</i> | 04038-06 | <i>Clayton Lewis</i> 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. BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Certain business information in letter dated 6/2/06 in response to staff's | ✓ | — |
| | | 04678-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | | ✓ | — |
| | | 04785-06 | <i>Melinda</i> No lead stf. No lead att. | Undocketed telecom co request - treated as claim | | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 05263-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 5/17/06 letter regarding unauthorized charges being placed on consumers' local telephone bills by third parties. BellSouth (Meza) - (CONFIDENTIAL) Attachment to Item No. 3 of attachment to letter claiming confidentiality, and CD in response to letter dated 6/6/06 re Telco storm preparation. Verizon (Christian) - (CONFIDENTIAL) Information regarding company preparation for 2006 hurricane season in response to 6/6/06 request. | — | ✓ |
| | | 05313-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 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. | ✓ — | — |
| | | 05936-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 CLEC local competition report data request (TX215) [diskette and paper version provided]. [See DN 06043-06] | ✓ — | — |
| | | 06029-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Lightyear (Norton) - (CONFIDENTIAL) Responses to 2006 CLEC data requests (TX781). | ✓ — | — |
| | | 06043-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 CLEC local competition report data request (TX215) [diskette provided]. [CCA note: Per CCA/Menasco's | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 06082-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | conversation with Mr. Schoonover, this diskette replaces confidential diskette filed 7/6/06 (DN 05936-06); original highlighted version and 2 copies were referenced in error and are not included with this filing.] 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.] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|--|---|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 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] [Document provided in paper format and on 3 CDs.] | ✓ | — |
| | | 06086-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 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 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 06128-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | and Verizon; summaries were constructed from documents 02063-06, 11153-05, 01587-06, 01594-06, and 01593-06. 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.] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 06140-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TX278). [Document provided in paper format and on CD; CD is being retained with Confidential DN 06138-06.] | ✓ — | — |
| | | 06149-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Hayes E-Government (Hood) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TA067) | ✓ — | — |
| | | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 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) [Sec DN 06284-06] | ✓ — | — |
| | | 06179-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Sprint LP (Nelson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TX045) [Document provided in paper format and on CD.] | ✓ | — |
| | | 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) [Sec DNs 06347-06, 06989-06, 08651-06, and 08821-06] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 06185-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TX105). [Document provided in paper format and on CD.] | ✓ — | — |
| | | 06188-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | DeltaCom (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TX056). [Document provided in paper format and on CD.] [See DN 06904-06] | ✓ — | — |
| | | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 06193-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Level 3 Communications, LLC [Level 3] (Ahrens) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX238). [See DN 06754-06] | ✓ — | — |
| | | 06196-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Cox Communications (Jackson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TA027). [Document provided in paper format and on CD.] | ✓ — | — |
| | | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 06202-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | MCC (Kaufman) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX842). [Document provided in paper format and on CD.] | ✓ | — |
| | | 06211-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TX031) [See DN 06460-06] | ✓ | — |
| | | 06214-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report (TL720). [Document provided in paper format and on CD.] | ✓ | — |
| | | 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 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 06221-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | in paper format and on CD.] [See DN 06733-06] 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 DNs 06737-06 and | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 06237-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 07008-06] 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.] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 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.] | ✓ — | — |
| | | 06277-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | [See DN 06437-06] Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX045). [Document provided in paper format and on CD.] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 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 DNs 06183-06, | ✓ | --- |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 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, | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 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] | ✓ — | — |
| | | 06733-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T (Hatch) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TA062, TA032) [On paper and CD.] [See DN 06217-06] | ✓ — | — |
| | | 06737-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Time Warner Cable (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TX835) [On paper and CD.] [See DNs 06225-06 and | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 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 3 (residence and business access lines by Retail, Resale, and UNE-P), required | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 06829-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | by Rule 25-4.0185. PAETEC (Messenger) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; includes diskette. (TX234) [CCA note: Diskette received in damaged condition due to 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] | ✓ | — |
| | | 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 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 06882-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | format and on CD.] [See DN 07114-06] Interactive Services Network, Inc. (Neeld) - (CONFIDENTIAL) 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) | ✓ | — |
| | | 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 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 06921-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | consistent with 7/14/06 filing; includes CD containing confidential and redacted versions. (TX056) [See DN 06188-06] 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. | ✓ | — |
| | | 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.] [Sec DNs 06183-06, 06347-06, 08651-06, and 08821-06] [CCA note: Windstream is new name for ALLTEL.] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 07008-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Time Warner Cable (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC local competition data request; includes paper and CD. (TX835) [See DNs 06225-06 and 06737-06] | ✓ | — |
| | | 07023-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Supra (Johnson) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request; includes CD. (TX088) | ✓ | — |
| | | 07080-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Comcast (McDonald) - (CONFIDENTIAL) Supplemental response to staff's 2006 CLEC data request on local competition (TX576). [CCA note: CD portion filed 8/8/06 (DN 07112-06).] [See DNs 06536-06 and 08085-06] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 07112-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Comcast (McDonald) - (CONFIDENTIAL) Revised response to staff's 2006 CLEC data request on local competition (TX576). [CCA note: provided on CD only; paper version filed 8/7/06 (DN 07080-06).] [See DNs 06536-06 and 08085-06] | ✓ | — |
| | | 07114-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | XO (Kaufman) - (CONFIDENTIAL) Revised response to staff's 2006 CLEC data request on local competition (TX205). [Document provided in paper format and on CD.] [See DN 06875-06] | ✓ | — |
| | | 07150-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) FCC Form 477 per staff's CLEC data request; on CD only. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 07178-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Revised tables 1 and 2 to staff's 2006 ILEC data request on local competition; includes CD. (TL727) [See DN 06280-06] | ✓ — | — |
| | | 07188-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Qwest (Hanson) - (CONFIDENTIAL) [Revised] response to staff's 2006 CLEC data request on local competition; includes CD only. (TX273) [See DN 06161-06] | ✓ — | — |
| | | 07415-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Response to staff's follow-up questions regarding 2006 CLEC local competition data request. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|--|---|---|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 08085-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Comcast (McDonald) - (CONFIDENTIAL) Second supplemental response to staff's 2006 CLEC data request (TX576). [See DNs 06536-06, 07080-06, and 07112-06] | ✓ — | — |
| | | 08483-06 | <i>Clayton</i> 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 | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|---|---------------|---------------|
| | | 08806-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | (TL716). [See DNs 06183-06, 06347-06, 06989-06, and 08821-06] [CCA note: Windstream is new name for ALLTEL.] BellSouth (Sims) - (CONFIDENTIAL) Responses to staff's 9/5/06 cramming request. | — | ✓ |
| | | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|--|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 09988-06 | No lead stf. No lead att. <i>Ray</i> | Order issued | BellSouth (Gurdian) - (CONFIDENTIAL) Response to 9/11/06 staff request for copies of each contract signed by developer with accompanying COLR letter used by BellSouth along with all correspondence between BellSouth and each developer that received a COLR letter. [See DN 09364-06] [Carrier of last resort.] | — | ✓ |
| | | 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. | ↙ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|--|---|--|---------------|---------------|
| 060000-OT | Undocketed filings for 2006. | 10136-06 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2006 Schedule 3 (residence and business access lines by Retail, Resale, and UNE-P). | ✓ | — |
| | | 10458-06 | <i>Melinda</i> No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response letter to CMP/Watts dated 11/14/06, 2nd paragraph. | — | ✓ |
| | | 10511-06 | <i>Melinda</i> No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BellSouth (Sims) - (CONFIDENTIAL) Responses to staff's request on cramming. | — | ✓ |
| 060158-TL | Investigation of protection of customer proprietary network information by incumbent local exchange companies. | 00514-06 | Moses Tan | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Copy of "safeguarding customer information" methods and procedures; and copy of fraud alert bulletin distributed to all employees. [CCA note: Document moved to Docket | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|---|--|---------------|---------------|
| | | 00517-06 | Moses Tan | Confidential claim per 364.183(1), F.S. | 060158 per DN 04155-06.] BellSouth (Kay) - (CONFIDENTIAL) Response to Commission's inquiry regarding certain data on theft activity. [CCA note: Document moved to Docket 060158 per DN 04155-06.] | ✓ | — |
| | | 00521-06 | Moses Tan | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Attachment to letter directed to CMP/Moses in response to staff's request for information regarding processes and procedures for protecting CPNI (customer) data. [CCA note: Document moved to Docket 060158 per DN 04155-06.] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|---|---------------|---------------|
| 060158-TL | Investigation of protection of customer proprietary network information by incumbent local exchange companies. | 03846-06 | Moses Tan | Confidential claim per 364.183(1), F.S. | Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 1, Safeguarding Customer Information Methods and Procedures. | ✓ | — |
| | | 03847-06 | Moses Tan | Confidential claim per 364.183(1), F.S. | Verizon (Hyer) - (CONFIDENTIAL) Attachment No. 2, Verizon Employee Bulletin Fraud Alert: Scammers Attempting to Gain Customer Information. | ✓ | — |
| | | 03881-06 | Moses Tan | Confidential claim per 364.183(1), F.S. | TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Specific sections of response to request to review security measures to protect Customer Proprietary Network Information (CPNI). | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 060158-TL | Investigation of protection of customer proprietary network information by incumbent local exchange companies. | 03999-06 | Moses Tan | Confidential claim per 364.183(1), F.S. | ALLTEL (Wahlen) - (CONFIDENTIAL) Response to Order PSC-06-0258-PAA-TL | ✓ | — |
| | | 04018-06 | Moses Tan | Confidential claim per 364.183(1), F.S. | BellSouth (Gurdian) - (CONFIDENTIAL) Response to Commission's 3/7/06 (sic) order. | ✓ | — |
| | | 04036-06 | Moses Tan | Confidential claim per 364.183(1), F.S. | Frontier (McCall) - (CONFIDENTIAL) Summary report of review of security measures for customer proprietary network information. [See DN 04193-06] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|--|---|---|---------------|---------------|
| 060158-TL | Investigation of protection of customer proprietary network information by incumbent local exchange companies. | 04193-06 | Moses Tan | Confidential claim per 364.183(1), F.S. | Frontier (McCall) - (CONFIDENTIAL) Summary report; includes highlighted and redlined documents in response to Commission Rule 25-22.006(3)(a)1. [See DN 04036-06] | ✓ | — |
| 060251-EI | Request for confidentiality of electric service quality and reliability audit, by Gulf Power Company. | 02379-06 | Fisher Cibula <i>Expires 11/07</i> | Order issued | GPC (Ritenour) - (CONFIDENTIAL) Responses to document requests 1.6a, 1.21, 1.24, 1.30a, 1.32, 1.33a, 2.3e-f, 3.3b, 3.4, 4.4a-b, and certain auditor working papers [Workload Control No. RR-04-07-001]. | ✓ | — |
| 060300-TL | Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com. | 04686-06 | Smith Smith | Order issued | GT Com (Hoffman) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 2 and 13) and 1st request for PODs (No. 2). [x-ref. DN 05359-06] [Hearing Exhibit No. 4 contains DNs | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|---------------|--|---------------|---------------|
| | | 05359-06 | Smith Smith | Order issued | 04686-06 and 05359-06] GT Com (Rule) - (CONFIDENTIAL) Certain information and documents provided in response to staff's 1st interrogatories (Nos. 2 and 13), and 1st request for PODs (No. 2). [x-ref. DN 04686-06] [Hearing Exhibit No. 4 contains DNs 04686-06 and 05359-06] | ✓ | — |
| | | 05809-06 | Smith Smith | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 4 from 6/28/06 hearing. [x-ref. DN's 04686-06 and 05359-06] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|--|---------------|---------------|
| 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 | Scott Scott | 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 | Scott Scott | Staff recom fld; awaiting order | Qwest (Cox) - (CONFIDENTIAL) Information contained in Attachment A to response to staff data request dated 3/19/07. | ✓ — | — |
| | | 02771-07 | Scott Scott | Staff recom fld; awaiting order | BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Portions of response to staff's first data request. [x-ref. DN 03388-07] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|--|---------------|---------------|
| 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 | Scott Scott | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 3/19/07 data request. | ✓ | — |
| | | 03242-07 | Scott Scott | 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 | Scott Scott | Staff recom fld; awaiting order | BellSouth (Gurdian) - (CONFIDENTIAL) Portions of response to staff's 1st data request. [x-ref. DN 02771-07] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|---|---------------|---------------|
| 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|----------------------|--|------------------------|------------------------------|----------------------|---|----------------------|----------------------|
| 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). | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007 .

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> |
|---------------|---|-----------------|-----------------------|---------------|--|---------------|---------------|
| 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). | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060598-TL | study areas located entirely in Alltel's licensed area. 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 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.] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060598-TL | Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc. | 09284-06 | Bellak Bellak | Order issued | 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.] | ✓ | — |
| | | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|--|---------------|---------------|
| 060598-TL | Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc. | 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.] | ✓ — | — |
| | | 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.] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| 060598-TL | Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc. | 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] | ✓ — | — |
| | | 10649-06 | Bellak Bellak | Order issued | [See DN 11076-06] 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.] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| 060598-TL | Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc. | 10727-06 | Bellak Bellak | Staff recom fld; awaiting order | BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachments provided in response to staff's 2nd set of interrogatories (No. 20). [CCA 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. | ✓ | — |
| | | 11076-06 | Bellak Bellak | Order issued | BellSouth (Gurdian) - (CONFIDENTIAL) Surrebuttal testimony and exhibits of Kathy K. Blake, Ronald L. Hilyer, and C. S. Pendergrass. [See DN 10580-06] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060598-TL | Petition to recover 2005 tropical system related costs and expenses, by BellSouth Telecommunications, Inc. | 11079-06 | Bellak Bellak | Order issued | BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st set of interrogatories, Item No. 3. [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 documents, Item No. 2. | ✓ | — |
| | | 11086-06 | Bellak Bellak | Order issued | BellSouth (Gurdian) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, No. 20 (Attachment). [See | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|--|---------------|---------------|
| | | 08481-07 | Bellak Bellak | NOI filed; awaiting request | DN 10727-06] 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] | ✓ | — |
| 060614-TC | Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones. | 09719-06 | Lewis Tan | Confidential claim per 364.183(1), F.S. | AT&T (Hatch) - (CONFIDENTIAL) Business information, Exh "C" to response to subpoena duces tecum without deposition. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 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. | 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. | ✓ — | — |
| | | 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|---|--|---------------|---------------|
| | telephones. | 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] | ✓ | — |
| | | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--------------------------------|-----------------|-----------------------|---|--|---------------|---------------|
| | from inmate pay telephones. | 11545-06 | Lewis Tan | Confidential claim per 364.183(1), F.S. | TCG (Self) - (CONFIDENTIAL) Certain information provided in supplemental responses to staff's 1st request for PODs (No. 1). | ✓ | — |
| | | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| | collect calls made from inmate pay telephones. | 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] | ✓ | — |
| | | 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. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060644-TL | overcharges for collect calls made from inmate pay telephones. 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.] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 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 | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|--|---------------|---------------|
| 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]. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 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.] | ✓ | — |
| 060763-TL | Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc. | 10660-06 | Buys Wiggins | Order issued | Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pg 5 of Attachment 1, affidavit of Michael J. DeChellis; highlighted information on pgs 3, 4, and 5 of Attachment 2, affidavit of Kent W. Dickerson; Exh KWD-1 to affidavit of Kent W. Dickerson; and highlighted information on lines 1-12 of column 2 and lines | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|---------------|---|---------------|---------------|
| | | 11434-06 | Buys Wiggins | Order issued | 13-23 of columns 2-21 of Exh KWD-2 to affidavit of Kent W. Dickerson. Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pg 6 of DeChellis testimony; highlighted information on pgs 3-5 of Dickerson testimony; Exhibit KWD-1 to Dickerson testimony; highlighted information on lines 1-12 of column 2 and lines 13-23 of columns 2-21 of Exhibit KWD-2 to Dickerson testimony. | — | ✓ |
| | | 11881-06 | Buys Wiggins | Order issued | Embarq (Masterton) - (CONFIDENTIAL) CD containing Treviso Bay NPV cash flow analysis with detail. [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|---------------|--|---------------|---------------|
| | | 00080-07 | Buy Wiggins | Order issued | portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.] Treviso Bay (LaVia) - (CONFIDENTIAL) Certain portions of documents being furnished per staff's 12/20/06 informal data request. [CCA note: DN 01514-07 (Hearing Exhibit No. 6) consists of DNs 00080-07 and 00955-07.] | — | ✓ |
| | | 00149-07 | Buy Wiggins | Order issued | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request No. E1. [See DN 00184-07] [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|---------------|---|---------------|---------------|
| | | 00184-07 | Buys Wiggins | Order issued | 00492-07, 00932-07, and 01201-07.] Embarq (Masterton) - (CONFIDENTIAL) Response to staff data request No. E1; Market Share Study. [See DN 00149-07] [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.] | — | ✓ |
| | | 00492-07 | Buys Wiggins | Order issued | Embarq (Masterton) - (CONFIDENTIAL) Responses to staff's PODs (Nos. 1-7). [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|---------------|---|---------------|---------------|
| | | 00582-07 | Buys Wiggins | Order issued | 01201-07.] Embarq (Masterton) - (CONFIDENTIAL) Response to Treviso Bay's interrogatories (No. 5); responses to PODs (Nos. 4, 5, and 7). [CCA note: DN 01516-07 (Hearing Exhibit No. 11) consists of portions of DNs 00582-07 and 00621-07.] | — | — ✓ |
| | | 00621-07 | Buys Wiggins | Order issued | Embarq (Masterton) - (CONFIDENTIAL) Response to Treviso Bay's POD (No. 2). [CCA note: DN 01516-07 (Hearing Exhibit No. 11) consists of portions of DNs 00582-07 and 00621-07.] | — | — ✓ |
| | | 00773-07 | Buys Wiggins | Order issued | Treviso Bay (Wright) - (CONFIDENTIAL) Portions of Exh DJW-4 of Don J. Wood's testimony, alternate cash flow analysis. | — | — ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|---------------|--|---------------|---------------|
| | Florida, Inc. | 00932-07 | Buys Wiggins | Order issued | Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in interrogatories, Nos. 20, 21, and 22; and in request for admissions, No. 4. [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.] | — | ✓ |
| | | 00955-07 | Buys Wiggins | Order issued | Treviso Bay (Wright) - (CONFIDENTIAL) Certain documents being furnished to staff and Embarq as part of Treviso Bay's responses to staff's discovery. [CCA note: DN 01514-07 (Hearing Exhibit No. 6) consists of DNs 00080-07 and 00955-07.] | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060763-TL | Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc. | 01201-07 | Buys Wiggins | Order issued | Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in interrogatories (Nos. 29 and 30); and response to staff's POD (No. 8). [CCA note: Document 01513-07 (Hearing Exhibit No. 4) consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.] | — | ✓ |
| | | 01228-07 | Buys Wiggins | Order issued | Embarq (Masterton) - (CONFIDENTIAL) Highlighted information on pages 8 and 9 of Kent W. Dickerson's surrebuttal testimony. | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 060763-TL | Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc. | 01418-07 | Buys Wiggins | Order issued | Comcast (Konuch) - (CONFIDENTIAL) Affidavit of Larry Schweber. [CCA note: Document entered as Hearing Exhibit No. 9; See DN 01515-07.] | — | ✓ |
| | | 01513-07 | Buys Wiggins | Order issued | (CONFIDENTIAL) Composite Hearing Exhibit No. 4 from 2/14/07 hearing. [CCA note: Document consists of portions of DNs 11881-06, 00149-07, 00184-07, 00492-07, 00932-07, and 01201-07.] | — | ✓ |
| | | 01514-07 | Buys Wiggins | Order issued | (CONFIDENTIAL) Composite Hearing Exhibit No. 6 from 2/14/07 hearing. [CCA note: Document consists of DNs 00080-07 and 00955-07.] | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|---|---------------|---------------|
| 060763-TL | Petition for waiver of carrier of last resort obligations for multitenant property in Collier County known as Treviso Bay, by Embarq Florida, Inc. | 01515-07 | Buys Wiggins | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 9 from 2/14/07 hearing. [CCA note: Document consists of DN 01418-07.] | — | ✓ |
| | | 01516-07 | Buys Wiggins | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 11 from 2/14/07 hearing. [CCA note: Document consists of portions of DNs 00582-07 and 00621-07.] | — | ✓ |
| | | 06463-07 | Buys Wiggins | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Advance deposit calculation. | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|----------------------|--|------------------------|------------------------------|---|--|----------------------|----------------------|
| 060767-TP | Petition of MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of disputes arising from negotiation of interconnection agreement with Embarq Florida, Inc. | 01672-07 | Trueblood Tan | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Highlighted pages 6, 7, 8, and 13 of direct testimony of Ted Hart. | ✓ — | — |
| | | 02487-07 | Trueblood Tan | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in response to staff's 1st set of interrogatories (Nos. 4, 5, and 6) and 1st request for PODs. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|--|---------------|---------------|
| 060767-TP | Petition of MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of disputes arising from negotiation of interconnection agreement with Embarq Florida, Inc. | 02511-07 | Trueblood Tan | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 4-5). | ✓ — | — |
| | | 03453-07 | Trueblood Tan | Order issued | Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in interrogatories No. 38. [CLK note: Document admitted as Hearing Exhibit No. 4.] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------------------------|---|---------------|---------------|
| 060802-TL | Request for confidential classification of portions of response to request for Carrier of Last Resort (COLR) contracts, by BellSouth Telecommunications, Inc. | 09988-06 | Tan Tan | Order issued | BellSouth (Gurdian) - (CONFIDENTIAL) Response to 9/11/06 staff request for copies of each contract signed by developer with accompanying COLR letter used by BellSouth along with all correspondence between BellSouth and each developer that received a COLR letter. [See DN 09364-06] [Carrier of last resort.] | ✓ | — |
| 060822-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications | 01382-07 | Buy Mann | Staff recom fld; awaiting order | BellSouth d/b/a AT&T (Edenfield) - (CONFIDENTIAL) Responses to staff's first data request (Nos. 1, 5, and 7). [x-ref. DNs 01943-07 and 02170-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| | , Inc. | | | | 05739-07, 05095-07, 05741-07, and 05838-07] | | |
| | | 01521-07 | Buys Mann | Staff recom fld; awaiting order | Nocatee (Self) - (CONFIDENTIAL) Highlighted portions of responses to staff's data request No. NOC-1. [See DN 01874-07] [CLK Note: Hearing Exhibit No. 5 consists of confidential DNs 01521-07 and 01874-07] | ✓ — | — |
| | | 01874-07 | Buys Mann | Staff recom fld; awaiting order | Nocatee (Self) - (CONFIDENTIAL) Certain revised, highlighted information provided in responses to staff's data request No. NOC-1. [See DN 01521-07] [CLK Note: Hearing Exhibit No. 5 consists of confidential DNs 01521-07 and 01874-07] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------------------------|--|---------------|---------------|
| 060822-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc. | 01943-07 | Buys Mann | Staff recom fld; awaiting order | BellSouth d/b/a AT&T (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st data request, Item Nos. 1, 5, and 7. [x-ref. DNs 01382-07 and 02170-07] | ✓ | — |
| | | 02170-07 | Buys Mann | Staff recom fld; awaiting order | BellSouth d/b/a AT&T (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st set of data requests No. BS-1 (Item Nos. 1, 5, and 7). [x-ref. DNs 01382-07 and 01943-07] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| 060822-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc. | 04646-07 | Buy Mann | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Exhs LB-10, LB-12, LB-13, and LB-14 to testimony of Larry Bishop; and portions of testimony of Beth Shiroishi. [x-ref. DN 05233-07] [CLK Note: Hearing Exhibit No. 24 consists of LB-10; No. 26, LB-12; No. 27, LB-13; and No. 28, LB-14 | ✓ | — |
| | | 05095-07 | Buy Mann | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1-23) and 1st request for PODs (Nos. 1-18); specifically response to interrogatory No. 18; and attachments responding to PODs Nos. 3, 4, 5, 6, 7, 13, 14, 16, and 17. [CLK note: | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| | | 05233-07 | Buys Mann | Staff recom fld; awaiting order | Information provided only on CD.] [x-ref. DN 06004-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Direct testimony of Beth Shiroishi and Exhs LB-10, LB-12, LB-13, and LB-14 attached to Larry Bishop's direct testimony. [x-ref. DN 04646-07] [CLK Note: Hearing Exhibit No. 24 consists of LB-10; No. 26, LB-12; No. 27, LB-13; and No. 28, LB-14 | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------------------------|--|---------------|---------------|
| 060822-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc. | 05238-07 | Buys Mann | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to Nocatee's 1st request for PODs, Item Nos. 1, 5, and 7. [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07] | ✓ | — |
| | | 05739-07 | Buys Mann | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Business information contained in amended response to staff's 1st data request BS-1, No. 7. [x-ref. DN 06152-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| 060822-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc. | 05741-07 | Buy Mann | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Attachment in response to interrogatory No. 31 to staff's 2nd set of interrogatories (Nos. 24-31). [x-ref. DN 06147-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07] | ✓ | — |
| | | 05838-07 | Buy Mann | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Supplemental response to staff's 2nd request for PODs (Nos. 19 and 23). [x-ref. DN 06154-07] [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| | , Inc. | | | | 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07} | | |
| | | 05964-07 | Buys Mann | Staff recom fld; awaiting order | AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to Nocatee's 1st set of interrogatories (No. 3) and 2nd request for PODs (Nos. 3-4). [x-ref. DN 06271-07] [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07] | ✓ | — |
| | | 06004-07 | Buys Mann | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (No. 18) and 1st request for production (Nos. 3, 4, 5, 6, 7, 14, 16, and 17); includes CD. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| | BellSouth Telecommunications , Inc. | | | | [x-ref. DN 05095-07] | | |
| | | 06147-07 | Buys Mann | Staff recom fld; awaiting order | AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Response and supplemental response to staff's 2nd set of interrogatories (No. 31). [x-ref. DN 05741-07] | ✓ | — |
| | | 06152-07 | Buys Mann | Staff recom fld; awaiting order | AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Amended response to staff's first data request BS-1, No. 7, business information related to competitive interests. [x-ref. DN 05739-07] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------------------------|---|---------------|---------------|
| 060822-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc. | 06154-07 | Buys Mann | Staff recom fld; awaiting order | AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Responses to staff's 2nd request for PODs (Nos. 19 and 23), business information related to competitive interests. [x-ref. DN 05833-07] | ✓ | — |
| | | 06156-07 | Buys Mann | Staff recom fld; awaiting order | AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Supplemental response to Nocatee's 2nd request for PODs (No. 4). [x-ref. portion of DN 06243-07] [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|----------------------|--|------------------------|------------------------------|------------------------------------|---|----------------------|----------------------|
| 060822-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc. | 06243-07 | Buy Mann | Staff recom fld; awaiting order | AT&T Florida (Gurdian, Edenfield) - (CONFIDENTIAL) Documents produced in supplemental response and second supplemental response to Nocatee's 2nd request for PODs (No. 4). [x-ref. DN 06156-07] | ✓ | — |
| | | 06245-07 | Buy Mann | Staff recom fld; awaiting order | Nocatee (Self) - (CONFIDENTIAL) Certain information provided in supplemental response to AT&T Florida's 2nd request for PODs (No. 10). [CLK Note: Hearing Exhibit No. 7 consists of Confidential DNs 06245-07 and 06361-05] [x-ref DN 07604-07] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------------------------|--|---------------|---------------|
| 060822-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc. | 06271-07 | Buys Mann | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Response to Nocatee's 1st set of interrogatories (No. 3) and 2nd request for PODs (Nos. 3 and 4). [x-ref. DN 05964-07] | ✓ — | — |
| | | 06359-07 | Buys Mann | Staff recom fld; awaiting order | (CONFIDENTIAL) Hearing Exhibit No. 7 (STIP-7) cover page from 7/24/07 hearing. [CLK Note: Document consists of Confidential DNs 06245-07 and 06361-05] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------------------------|--|---------------|---------------|
| 060822-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc. | 06360-07 | Buys Mann | Staff recom fld; awaiting order | (CONFIDENTIAL) Hearing Exhibit No. 9 (STIP-9) from 7/24/07 hearing. [CLK Note: Hearing Exhibit No. 9 consists of confidential DNs 05238-07, 05964-07, and 06156-07] | ✓ | — |
| | | 06361-07 | Buys Mann | Staff recom fld; awaiting order | (CONFIDENTIAL) Hearing Exhibit No. 5 (STIP-5) from 7/24/07 hearing. [CLK Note: Hearing Exhibit No. 5 consists of confidential DNs 01521-07 and 01874-07; Hearing Exhibit No. 7 consists of Confidential DNs 06245-07 and 06361-05] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| 060822-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for two private subdivisions in Nocatee development, by BellSouth Telecommunications, Inc. | 06362-07 | Buys Mann | Staff recom fld; awaiting order | (CONFIDENTIAL) Hearing Exhibit No. 3 (STIP-3) from 7/24/07 hearing. [CLK Note: Hearing Exhibit No. 3 consists of confidential DNs 01382-07, 05739-07, 05095-07, 05741-07, and 05838-07] | ✓ — | — |
| | | 07604-07 | Buys Mann | Staff recom fld; awaiting order | AT&T Florida (Hatch, Edenfield) - (CONFIDENTIAL) Nocatee's supplemental response to AT&T Florida's 2nd request for PODs (No. 10). [x-ref. DN 06245-07] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|--|---|--|---------------|---------------|
| 070000-OT | Undocketed filings for 2007. | 00372-07 | No lead stf. No lead att. <i>Clayton</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. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 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] | ✓ — | — |
| | | 02342-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in response to staff's request for review and identification of any confidential documents included in staff's work papers provided by Embarq for review of special construction practices for major Florida ILECs. | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 070000-OT | Undocketed filings for 2007. | 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. | ✓ | — |
| | | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|---|---------------|---------------|
| 070000-OT | Undocketed filings for 2007. | 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 03644-07, 03645-07, and 03647-07]. | ✓ | — |
| | | 03802-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) 1st quarter 2007 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P). | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|------------------------------|---|--|---------------|---------------|
| 070000-OT | Undocketed filings for 2007. | 03963-07 | 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 | 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] | ✓ | — |
| | | 04452-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embargo (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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|--|---|---|---------------|---------------|
| 070000-OT | Undocketed filings for 2007. | 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] | ✓ | — |
| | | 05185-07 | No lead stf. No lead att. <i>guy</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. | 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 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|------------------------------|---|--|---------------|---------------|
| | | 05876-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 04835-07] Embarq (Khazraee) - (CONFIDENTIAL) Response to staff's June 28th request for information regarding Embarq's adherence to recommendations from ATIS storm checklist. | ✓ | — |
| | | 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). | ✓ | — |
| | | 06141-07 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | PAETEC (Messenger) - (CONFIDENTIAL) Current storm preparedness/recov cry plan. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|---|---|---|---------------|---------------|
| 070000-OT | Undocketed filings for 2007. | 06184-07 | 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. | ✓ — | — |
| | | 06447-07 | <i>miss</i> No lead stf. No lead att. | 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|------------------------------|-----------------|--|---|--|---------------|---------------|
| 070000-OT | Undocketed filings for 2007. | 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. | ✓ — | — |
| | | 07442-07 | No lead stf. No lead att. <i>DJM</i> | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Ineligible customer lifeline application information received from FPSC and Dept of Children and Family Services; includes CD. | — | ✓ — |
| | | 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]. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|---|---------------|---------------|
| 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-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. | 02215-07 | Bloom Mann | Order issued | AT&T Florida (Gurdian) - (CONFIDENTIAL) Exh B to petition. | ✓ | — |
| | | 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---------------------------------|---|---------------|---------------|
| | II, in Hernando County, by BellSouth 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 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| | Telecommunications Inc. d/b/a AT&T Florida. | 04016-07 | Bloom Mann | Staff recom fld; awaiting order | request specified confidential classification (DN 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|------------------------------------|--|---------------|---------------|
| | 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. | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---------------------|-----------------|-----------------------|-------------------------------------|--|---------------|---------------|
| | | 06937-07 | Bloom Mann | Req forwarded to staff for recom | DN 07693-07] 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 | Req forwarded to staff for recom | AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's 1st request for PODs (No. 1). [x-ref. portion of DN 07822-07] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| 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] | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|------------------------------------|---|---------------|---------------|
| 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 | Req forwarded to staff for recom | 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. DN 06937-07, 07027-07, and 08515-07] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|----------------------------------|--|---------------|---------------|
| 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 | Req forwarded to staff for recom | 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] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|---|---------------|---------------|
| 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 | Req forwarded to staff for recom | 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. TECO (Beasley) - (CONFIDENTIAL) | ✓ — | — |
| 070182-EI | Request for confidential treatment of certain information contained in draft report setting forth a review of | 02442-07 | Scott Scott | Order issued | Certain information contained in draft report prepared by staff setting forth a review of | ✓ — | — |

diff
Expires 12/08

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|--|---------------|---------------|
| | 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). | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|---|---------------|---------------|
| 070190-TP | Tampa Electric Company. Application of Florida Digital Network, Inc. d/b/a FDN Communications, holder of CLEC Certificate No. 5715 and IXC Registration No. TJ246, and FDN, LLC, d/b/a FDN Communications; for transfer and name change of CLEC Certificate No. 5715 from Florida Digital Network, Inc. d/b/a FDN Communications to FDN, LLC d/b/a FDN Communications; acknowledgment of cancellation of IXC Registration No. TJ246; acknowledgment of registration as an IXC and adoption of Florida Digital Network, Inc. d/b/a FDN Communications' | 02935-07 | Watts Tan | Confidential claim per 364.183(1), F.S. | NuVox (Rule) - (CONFIDENTIAL) 2004, 2005, and 2006 audited financial statements, submitted in compliance with Item No. 18(c) of CLEC application. | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|-------------------------------------|--|---------------|---------------|
| 070240-EI | IXC tariff by FDN, LLC d/b/a FDN Communications, effective on notification by companies that merger has been completed; and for waiver of carrier selection requirements of Rule 25-4.118, F.A.C. 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 <i>retain 10/07</i> | FPL (Smith) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of customer deposit procedures. | ✓ | — |
| | | 05848-07 | Scott Scott | Order issued <i>12/08</i> | CMP/Harvey - (CONFIDENTIAL) Staff work papers prepared during review of customer deposit procedures of Florida's five investor-owned utilities (FPL). | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 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 Power Company. | 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.] | ✓ | — |
| | | 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). | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---------------|---|---------------|---------------|
| 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.] | ✓ — | — |
| | | 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). | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|---|---------------|---------------|
| 070329-TX | Petition for approval of transfer of CLEC Certificate No. 4722 from Xspedius Management Co. of Jacksonville, LLC d/b/a Xspedius Communications to Time Warner Telecom of Florida, L.P., and request for waiver of carrier selection requirements of Rule 25-4.118, F.A.C. | 04568-07 | Watts McKay | Confidential claim per 364.183(1), F.S. | Time Warner (Adams) - (CONFIDENTIAL) Carrier selections and information regarding customers being acquired from Xspedius. | — | — ✓ |
| 070330-TX | Petition for approval of transfer of CLEC Certificate No. 5474 from Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications to Time Warner Telecom of Florida, L.P., and request for waiver of carrier selection requirements of | 04571-07 | Watts McKay | Confidential claim per 364.183(1), F.S. | Time Warner (Adams) - (CONFIDENTIAL) Carrier selections and information regarding customers being acquired from Xspedius. | — | — ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|---|---------------|---------------|
| 070331-TI | Rule 25-4.118, F.A.C. Acknowledgment of registration as intrastate interexchange telecommunications company, effective May 21, 2007, and request for waiver of carrier selection requirements of Rule 25-4.118, FAC, to allow Time Warner Telecom of Florida, L.P. to acquire assets and customer base of Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications. | 04574-07 | Watts McKay | Confidential claim per 364.183(1), F.S. | Time Warner (Adams) - (CONFIDENTIAL) Carrier selections and information regarding customers being acquired from Xspedius. | — | ✓ |
| 070357-TL | Petition for relief from carrier-of-last-resort (COLR) obligations pursuant to Florida Statutes 364.025(6)(d) for Cabana South Beach Apartments, Phase | 06495-07 | Buys Wiggins | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Exhs 1-3 to notice of filing additional documents in support of petition for relief of COLR | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---------------------------------|--|---------------|---------------|
| | II, in Alachua County, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast. | | | | obligations. [x-ref. DN 07380-07] | | |
| | | 06935-07 | Buys Wiggins | Staff recom fld; awaiting order | AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's data request Nos. 2(a), 2(b), and 10, business information. [x-ref. DN 07817-07] | ✓ — | — |
| | | 07380-07 | Buys Wiggins | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Additional documents in support of petition, Exh Nos. 1, 2, and 3. [x-ref. DN 06495-07] | ✓ — | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| | County, by BellSouth Telecommunications Inc. d/b/a AT&T Florida d/b/a AT&T Southeast. | 07817-07 | Buys Wiggins | Staff recom fld; awaiting order | AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to staff's 1st data request Nos. 2(a), 2(b), and 10. [x-ref. DN 06935-07] | ✓ — | — |
| 070374-TX | Application for certificate to provide competitive local exchange telecommunications service by Norstar Telecommunications , LLC. | 04786-07 | McCoy McKay | Confidential claim per 364.183(1), F.S. | Norstar (Steinhart) - (CONFIDENTIAL) Balance sheet, statement of income and retained earnings, cost of goods sold, and general and administrative expenses for year ended 12/31/06. | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 070379-TX | Application for certificate to provide competitive local exchange telecommunications service by New Horizons Communications Corp. | 04949-07 | McCoy McKay | Confidential claim per 364.183(1), F.S. | New Horizons (Steinhart) - (CONFIDENTIAL) Financial information for year ended 12/31/06. | | ✓ |
| 070390-TL | Petition for waiver of Order PSC-96-0012-FOF-TL and request to establish modified price regulation categories by Embarq Florida, Inc. | 05793-07 | Bates McKay | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Non-basic tariff filing summaries. | — | ✓ |
| 070397-TX | Application for certificate to provide competitive local exchange telecommunications service by Touchtone Communications Inc. of Delaware. | 05603-07 | McCoy McKay | Confidential claim per 364.183(1), F.S. | Touchtone (Steinhart) - (CONFIDENTIAL) Income statement and statement of assets, liabilities and equity for year ended 12/31/06. | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|----------------------|--|------------------------|------------------------------|---|--|----------------------|----------------------|
| 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. | ✓ | — |
| 070531-TX | Application for certificate to provide competitive local exchange telecommunications service by Sage Telecom, Inc. | 06406-07 | McCoy McKay | Confidential claim per 364.183(1), F.S. | Sage (Self) - (CONFIDENTIAL) Certain information provided with CLEC application. | — | ✓ |
| 070533-TX | Application for certificate to provide competitive local exchange telecommunications service by KG Communications, LLC d/b/a KG Communications. | 07574-07 | McCoy McKay | Confidential claim per 364.183(1), F.S. | KG Communications (Rosen) - (CONFIDENTIAL) Personal financial statement of Wayne Rosen. [CLK Note: Information was filed initially with application on 7/26/07; Commission not responsible for availability of information prior | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|---|---------------|---------------|
| 070547-TL | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Jacksonville exchange (Southpoint), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida. | 06498-07 | Polk McKay | Confidential claim per 364.183(1), F.S. | to claim notification.] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial. | — | ✓ |
| 070550-TL | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Delray Beach exchange (Kings Point), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida. | 06598-07 | Polk McKay | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain business information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial. | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|-----------------------|---|--|---------------|---------------|
| 070551-TL | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for St. Johns exchange (Worldgolf), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida. | 06601-07 | Polk McKay | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain business information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial. | — | ✓ |
| 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 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 | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|---|---------------|---------------|
| 070564-TL | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Hollywood exchange (Pembroke Pines), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida. | 07191-07 | Polk McKay | Confidential claim per 364.183(1), F.S. | consists of hard copy of material originally filed on CD only (DN 06749-07)]. AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 of petition for expedited review of NXX-X code denial. | — | ✓ |
| 070565-TL | Petition for expedited review of NXX-X code denial by North American Numbering Plan Administrator in Panama City Beach exchange (Nautilus), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida. | 07194-07 | Polk McKay | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial. | — | ✓ |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|---|-----------------|-----------------------|---|--|---------------|---------------|
| 070574-TL | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Ponte Vedra Beach exchange (Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida. | 07862-07 | Polk McKay | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial. | ✓ | — |
| 070581-TL | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange (Main), by BellSouth Telecommunications, Inc. d/b/a AT&T Florida. | 08105-07 | Polk McKay | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial. | ✓ | — |
| 070613-TL | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Jacksonville exchange (Loretto), by BellSouth Telecommunications | 08681-07 | Polk McKay | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial. | ✓ | — |

Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2007

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> |
|---------------|--|-----------------|--|---|--|---------------|---------------|
| 070637-TL | , Inc. d/b/a AT&T Florida. Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Daytona Beach exchange, by BellSouth Telecommunications, Inc. d/b/a AT&T Florida. | 09061-07 | No lead stf. No lead att. <i>Jim</i> | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial. | ✓ | — |