

ORIGINAL

State of Florida



Public Service Commission

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

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

DATE: July 18, 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 June 30, 2007

Handwritten initials

Attached is the listing of confidential documents as of June 30, 2007, identifying whether each document should be retained at the Commission or returned to the source. Of the 445 records listed, 419 should be retained and 26 may be returned. For your convenience, I have listed documents that can be returned to source:

Docket No. 930485-TL
DN 07078-94
DN 09853-94

Docket Nos. 030867-TL
DN 00947-07

Docket Nos. 030867-TL, 030868-TL, 030869-TL, 030961-TL
DN 13194-03
DN 06895-04
DN 06927-04
DN 10427-06

Docket No. 060640-TP
DN 02950-07
DN 10509-06
DN 02365-07

RECEIVED-FPSC
07 JUL 24 PM 3:38
COMMISSION CLERK

CMP _____
COM _____ **Docket No. 070000-OT**
DN 00786-07
DN 02886-07
CTR _____ DN 04733-07

ECR _____ **Docket No. 070296-TX**
DN 03800-07

GCL _____

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

RCA _____

SCR _____ Attachment

SGA _____ cc: Charles Hill

SEC _____ Beth Salak

OTH _____ Dale Mailhot

_____ Ann Cole

DOCUMENT NUMBER-DATE

06314 JUL 24 07

FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
930485-TL	Generic investigation into the proper regulatory treatment of inside wire.	07078-94	Reith Hatch	Other	SO BELL (N.White) - (CONFIDENTIAL) Highlighted copy of Pgs 7, 12, and 13 of rebuttal testimony of R. Earl Poucher.	—	✓
		09853-94	Reith Hatch	Other	ATTY GENERAL (Gross) - (CONFIDENTIAL) Exh 12 (GTEFL responses to Items 12, 13, 14, 18, and 20 of staff's 10/1/93 data request, Witness Barrett).	—	✓
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	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		10108-05	Harvey Teitzman	Req for ext of classification fld	04550-05 filed 5/10/05, Attachment C to request for confidentiality; See DN 10108-05 for revised final report.] BellSouth (Culpepper) - (CONFIDENTIAL) Highlighted version of Final Report of the Audit of BellSouth's Performance Assessment Plan for Florida conducted by Liberty Consulting 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.	✓	—
		09186-06	Harvey Teitzman	Confidential claim per 364.183(1), F.S.		✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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)						
		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.	✓	---
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	Req forwarded to staff for recom	AT&T Florida (Meza, Tyler) - (CONFIDENTIAL) Motion for summary final order; Affidavit of Marc W. Potteiger. [x-ref. DN 05092-07]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
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.	05092-07	Teitzman Teitzman	Req forwarded to staff for recom	AT&T Florida (Meza, Tyler) - (CONFIDENTIAL) Motion for summary final order containing information in DN 00984-02, which was returned to the source on 2/4/02; Affidavit of Marc W. Potteiger. [x-ref. DN 04542-07]	✓	—
030137-TP	Petition for arbitration of unresolved issues in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. by ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.	04481-03	King Teitzman	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Jerry Watts' direct testimony Exhibit No. JW-1, (admitted as Hearing Exhibit No. 6) [provided on CD and hard copy] and Don J. Wood's direct testimony Exhibit No. DJW-3 [hard copy only].	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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.]	✓	—
		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 -	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
	ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.				Declass 4/24/05]; BellSouth's responses to staff's interrogatories Nos. 46, 47, 68, and 87 [DN 07972-03 - Declass 4/24/05]; and ITC's responses to staff's 2nd set of interrogatories (DN 08113-03; Item No. 22 only). PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee and revenue reductions. [CCA		
030867-TL	Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida Statutes.	13194-03	Melson Melson	Filed by staff			✓

*030867 } return
030868 } per Kick
030869 } Wright
030961 }*

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		06895-04	Melson Melson	Filed by OPC; awaiting co request	note: Entered in Dockets 030867, 030868, 030869, and 030961; placed in 030867 only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	-	✓
		06927-04	Melson Melson	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	-	✓
		10427-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Qwest (Cox) - (CONFIDENTIAL) Anticipated monthly amount of flow through savings to Florida consumer and business retail	-	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
	accordance with Section 364.164, Florida Statutes.	00947-07	Melson Melson	Confidential claim per 364.183(1), F.S.	intrastate long distance customers. [See DN 00947-07] Qwest (Wirtzfeld) - (CONFIDENTIAL) Attachment A to Tariff No. 1, anticipated monthly amount of flow through savings to Florida consumer and business retail intrastate long distance customers. [See DN 10427-06]	—	✓
030868-TL	Petition by Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section 364.164(1), Florida Statutes.	13194-03	Melson Melson	Filed by staff	PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		06895-04	Melson Melson	Filed by OPC; awaiting co request	10, in-state connection fee and revenue reductions. [CCA note: Entered in Dockets 030867, 030868, 030869, and 030961; placed in 030867 only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	—	✓
		06927-04	Melson Melson	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
030868-TL	Petition by Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section 364.164(1), Florida Statutes.	10427-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Qwest (Cox) - (CONFIDENTIAL) Anticipated monthly amount of flow through savings to Florida consumer and business retail intrastate long distance customers. [See DN 00947-07]	—	✓
030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	13194-03	Melson Melson	Filed by staff	PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee and revenue reductions. [CCA note: Entered in Dockets 030867,	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		06895-04	Melson Melson	Filed by OPC; awaiting co request	030868, 030869, and 030961; placed in 030867 only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	—	✓
		06927-04	Melson Melson	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
	basic services, by BellSouth Telecommunications , Inc.	10427-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Qwest (Cox) - (CONFIDENTIAL) Anticipated monthly amount of flow through savings to Florida consumer and business retail intrastate long distance customers. [See DN 00947-07]	—	✓
030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	13194-03	Melson Melson <i>Handwritten: Rick W.</i>	Filed by staff	PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		06895-04	Melson Melson	Filed by OPC; awaiting co request	petitions; Issue 9, IXCs split of flow-through reductions; Issuc 10, in-state connection fee and revenue reductions. [CCA note: Entered in Dockets 030867, 030868, 030869, and 030961; placed in 030867 only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	—	✓
		06927-04	Melson Melson	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	10427-06	Melson Melson	Confidential claim per 364.183(1), F.S.	Qwest (Cox) - (CONFIDENTIAL) Anticipated monthly amount of flow through savings to Florida consumer and business retail intrastate long distance customers. [See DN 00947-07]	—	✓
040000-OT	Undocketed filings for 2004.	06308-04	No lead stf. No lead att.	Under 5-year retention	BellSouth (White) - (CONFIDENTIAL) Workpapers in connection with sales methods and 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	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
	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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	02757-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) 2nd supplemental response to staff's 3rd set of interrogatories (No. 82). [x-ref. DNs 02544-05 and 03291-05] [DN part of composite hearing Exh No. 3]	✓	---
		03291-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Attachment C, responses and second supplemental response to staff's 3rd set of interrogatories (Nos. 82, 83, 84,	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	03959-05	Bellak Bellak	Req forwarded to staff for recom	88, and 89) and 3rd request for production of documents (No. 20). [x-ref. DNs 02544-05 and 02757-05] 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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	04030-05	Bellak Bellak	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories, Item No. 117, and 4th request for production of documents, Item No. 22. [x-ref. DN 03959-05; x-ref. DN 05021-05 for Item No. 117 only; See DN 04248-05]	✓	—
		04073-05	Bellak Bellak	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-39-1 and 7-8-1 in 1st supplemental responses to joint petitioners' 1st request for production of documents filed	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.				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].		
		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	✓	

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	04248-05	Bellak Bellak	Req forwarded to staff for recom	(CONFIDENTIAL) Composite Hearing Exh No. 3 (CONF-1) from 4/26-28/05 hearing. [CCA note: Exhibit consists of confidential DNs 02544-05, 02757-05, and 03959-05]	✓	---
		04249-05	Bellak Bellak	Declassified - on appeal	(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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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]	✓	

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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.	✓	-
040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation	04491-07	Moses Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter to CMP/Moses containing business information.	✓	-

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
	matters in compliance with the Florida Telecommunications Access System Act of 1991.	05015-07	Moses Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 6/21/07 to CMP/Moses.	✓	---
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.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	07956-05	Smith Smith	Declassified - on appeal	ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of direct testimony of Steven Brownworth, specifically Diagrams 1A, 1B, 2A, 2B, 3A, 3B, 4A, and 4B. [See DN 08088-05]	✓	---
		08088-05	Smith Smith	Declassified - on appeal	ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of direct testimony of Steve Brownworth; specifically Diagrams 1A, 1B, 2A, 2B, 3A, 3B, 4A, and 4B. [See DN 07956-05]	✓	---
		08257-05	Smith Smith	Staff recom fld; awaiting order	Harbor Communications (Wooten) - (CONFIDENTIAL) Response to BellSouth's 1st requests for admission.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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]	✓	---
		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).	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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]	/	---
		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]	/	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	09329-05	Smith Smith	Declassified - on appeal	CompSouth (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st request for PODs (No. 1).	<u> </u> ✓	---
		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]	<u> </u> ✓	---
		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]	<u> </u> ✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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]	✓ —	—
		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]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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]	✓	---
		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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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]	✓	---
		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	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		10418-05	Smith Smith	Req for ext of classification fld	11253-05] BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84); and documents provided in response to staff's 3rd request for PODs (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]	✓	---
		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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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.	✓ —	—
		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]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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]	✓	---
		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].	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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]	✓	---
		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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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. <i>P. Buys</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	Cbeyond (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX486).	✓	—
		06135-05	No lead stf. No lead att. <i>Shaffer</i>	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.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06256-05	No lead stf. No lead att. <i>shafer</i>	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]	<u>✓</u>	---
		06490-05	No lead stf. No lead att. <i>shafer</i>	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).	<u>✓</u>	---
		06537-05	No lead stf. No lead att. <i>shafer</i>	Confidential claim per 364.183(1), F.S.	Symtelco (Thrasher) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX704); includes diskette.	<u>✓</u>	---
		06606-05	No lead stf. No lead att. <i>shafer</i>	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	<u>✓</u>	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		06644-05	No lead stf. No lead att. <i>shafer</i>	Confidential claim per 364.183(1), F.S.	highlighted, 1 unhighlighted, were filed.] [See DN 06888-05] Time Warner (Dunbar) - (CONFIDENTIAL) CLEC data request table (TA013). [Original and 2 copies provided.] [See DNs 06645-05, 06647-05, 06649-05, and 07093-05]	✓	
		06645-05	No lead stf. No lead att. <i>shafer</i>	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]	✓	

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06647-05	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	Time Warner (Dunbar) - (CONFIDENTIAL) CD labeled "2005 CLEC data request." [TA013] [See DNs 06644-05, 06645-05, 06647-05, and 07093-05]	✓	---
		06658-05	No lead stf. No lead att. <i>Shaffer</i>	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)	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06661-05	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	Trinsic (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX223)	✓	—
		06700-05	No lead stf. No lead att. <i>Shaffer</i>	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.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06703-05	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	ALLTEL (Willis) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes CD.	✓	---
		06712-05	No lead stf. No lead att. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	LecStar (Britt) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition. (TX394)	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06729-05	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	MCI (Self) - (CONFIDENTIAL) CD containing responses to 2005 CLEC data request. [See DN 07106-05]	✓ —	—
		06755-05	No lead stf. No lead att. <i>Shaffer</i>	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]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06758-05	No lead stf. No lead att. <i>Shaper</i>	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. <i>Shaper</i>	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. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX576], with diskette.	✓	---
		06775-05	No lead stf. No lead att. <i>Shaper</i>	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	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		06835-05	No lead stf. No lead att. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	07223-05 and 07885-05] TelCove of Jacksonville, Inc. (Depp) - (CONFIDENTIAL) Responses to 2005 CLEC data request (TA003, TJ346). [See DNs 07417-05 and 07640-05]	✓	---
		06837-05	No lead stf. No lead att. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	TelCove Investment, LLC (Depp) - (CONFIDENTIAL) Response to 2005 CLEC data request (TJ206, TX278). [See DNs 07417-05 and 07640-05]	✓	---
		06888-05	No lead stf. No lead att. <i>Shaper</i>	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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06906-05	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	RNK (Tenore) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX799) [See DN 07081-05 for duplicate]	✓	—
		06926-05	No lead stf. No lead att. <i>Shaffer</i>	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)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06954-05	No lead stf. No lead att. <i>shufel</i>	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. <i>shufel</i>	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX824). [CCA note: No hard copy filed; diskette only.] [See DN 07824-05]	✓	—
		06998-05	No lead stf. No lead att. <i>shufel</i>	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)	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	07031-05	No lead stf. No lead att. <i>Shaper</i>	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. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	RNK (Tenore) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX799) [CCA note: Appears to be duplicate of DN 06922-05.]	✓	—
		07093-05	No lead stf. No lead att. <i>Shaper</i>	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	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		07106-05	No lead stf. No lead att. <i>Switzer</i>	Confidential claim per 364.183(1), F.S.	06649-05] MCI (Self) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request (Tables 1 and 3) [includes CD]. [See DN 06751-05]	✓	---
		07191-05	No lead stf. No lead att. <i>Shapiro</i>	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Updated Table 2 in response to staff's 2005 CLEC data request on local competition; includes diskette. [See DNs 06769-05, 07326-05, 07559-05, and 07728-05]	✓	---
		07207-05	No lead stf. No lead att. <i>P. Buis</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 2nd quarter 2005.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	07223-05	No lead stf. No lead att. <i>Shaper</i>	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. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Revised response to 2005 CLEC local competition data request, with diskette. (TX205) [See DNs 06769-05, 07191-05, 07559-05, and 07728-05]	✓	---
		07352-05	No lead stf. No lead att. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's CLEC data request regarding local competition report for 2005 (TA062 and TA032). [See DNS 07379-05 and 07774-05]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	07365-05	No lead stf. No lead att. <i>Shaper</i>	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. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	FDN (Feil) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette (TX230). [See DN 08156-05]	✓	---
		07379-05	No lead stf. No lead att. <i>Shaper</i>	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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	07391-05	No lead stf. No lead att. <i>shafer</i>	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. <i>shafer</i>	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. <i>shafer</i>	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) First supplemental response to tables 2 and 3 in 2005 ILEC local competition report; includes CD (TL720). [See DN 07620-05]	✓	---
		07404-05	No lead stf. No lead att. <i>p. Buyp</i>	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) 2nd quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	07529-05	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Revised Tables 1, 2, and 3 of response to staff's 2005 CLEC data request on local competition; includes diskette (TX205). [See DNs 06769-05, 07191-05, 07326-05, and 07728-05]	✓	---
		07564-05	No lead stf. No lead att. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; on diskette only (TX056). [See DN	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		07619-05	No lead stf. No lead att. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	07391-05] BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request [TL720], Items 3 and Tables 1-4, including CD. [See DNs 06755-05 and 07009-05]	✓	---
		07620-05	No lead stf. No lead att. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) First supplemental response to 2005 ILEC data request [TL720], Tables 2 and 3. [See DN 07402-05]	✓	---
		07624-05	No lead stf. No lead att. <i>Shaper</i>	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. <i>Shaper</i>	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	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		07728-05	No lead stf. No lead att. <i>Shafe</i>	Confidential claim per 364.183(1), F.S.	data request on local competition; diskette only. [See DNs 06835-05, 06837-05, and 07417-05] XO (Shumans) - (CONFIDENTIAL) Revised Tables 1, 2, and 3 in response to 2005 CLEC data request (TX205), including diskette. [See DNs 06769-05, 07191-05, 07326-05, and 07559-05]	✓	---
		07774-05	No lead stf. No lead att. <i>Shafe</i>	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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	07804-05	No lead stf. No lead att. <i>Shaper</i>	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. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Revised Table 2 in response to staff's 2005 CLEC data request on local competition; includes diskette (TX045). [See DN 07014-05]	✓	---
		07824-05	No lead stf. No lead att. <i>Shaper</i>	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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	07869-05	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	Covad (Bell) - (CONFIDENTIAL) Supplemental response to staff's 2005 CLEC data request on local competition; includes CD (TX237). [See DNs 06775-05 and 07223-05]	✓	---
		07900-05	No lead stf. No lead att. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	BTI (Gibson) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX105) [CCA note: Document was provided directly to CMP; CMP forwarded to CCA.] [See DN 07393-05]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	08156-05	No lead stf. No lead att. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	FDN (Feil) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local competition (TX230). [See DN 07367-05]	✓	---
		09276-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S. <i>John Mann</i>	Sprint (Masterton) - (CONFIDENTIAL) Response to CMP/Salak 9/14/05 data request seeking storm-related recovery expense information.	✓	---
		09298-05	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S. <i>John Mann</i>	Verizon (Christian) - (CONFIDENTIAL) Response to CMP/Salak's storm-related data request dated 9/14/05.	✓	---
		10440-05	No lead stf. No lead att. <i>P. Burg</i>	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	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		10527-05	No lead stf. No lead att. <i>P. BULF</i>	Confidential claim per 364.183(1), F.S.	UNE-P), required by Rule 25-4.0185. Sprint (Masterton) - (CONFIDENTIAL) 3rd quarter-2005, Schedule 8, as required by Rule 25-4.0185 (access line data).	✓	—
		11153-05	No lead stf. No lead att. <i>Vinson</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Responses to audit on focused utility pole and vegetation management review, 11/05 through 2/06. [See DN 11435-05 for supplemental responses.] [See DN 06088-06]	✓	—
		11435-05	No lead stf. No lead att. <i>P. BULF</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Supplemental responses to question Nos. 7 and 8 in focused utility pole and vegetation management review, 11/05 through 2/06. [CCA note:	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
050257-TL	Complaint of BellSouth Telecommunications, Inc. against Miami-Dade County for alleged operation of a telecommunications company in violation of Florida statutes and Commission rules.	09487-06	Teitzman Teitzman <i>Nale PMS</i>	Order issued	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].	✓	—
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.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	05380-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of hurricane cost recovery - cost calculations spreadsheets.	✓	---
		05529-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Certain information requested by staff designated as highlighted portions on pgs 1-4 of Sprint's 2004 Hurricane Cost Recovery Conference call follow-up.	✓	---
		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.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06029-05	Mann Teitzman	Confidential claim per 364.183(1), F.S.	GCL/Teitzman, Rojas - (CONFIDENTIAL) Attachment 2 to 6/24/05 staff recommendation.	✓	—
060000-OT	Undocketed filings for 2006.	00429-06	No lead stf. No lead att. <i>P. Buf</i>	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), as required by Rule 25-4.0185.	✓	—
		00446-06	No lead stf. No lead att. <i>Shaffer</i>	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.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	00447-06	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) Appendix C (various sorts); advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications industry report.	✓	---
		00449-06	No lead stf. No lead att. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) VoIP VGE lines; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications industry report.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	01587-06	No lead stf. No lead att. <i>Vinsm</i>	Undocketed telecom co request - treated as claim	BellSouth (Kay, Lackey) - (CONFIDENTIAL) Responses and supplemental responses to staff's first and second data requests; staff's draft copy of BellSouth's chapter of Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon (forwarded to BellSouth on 2/3/06); and staff's workpapers and workplan column audit notes. [Includes one CD] [See Confidential DNs 06084-06 and 06088-06]	✓	

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	01594-06	No lead stf. No lead att. <i>C. Vinson</i>	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Section 4.3 of joint-use agreements. [See Confidential DNs 06082-06 and 06088-06]	✓	---
			<i>Keep for March 08 (pols)</i>				
		01653-06	No lead stf. No lead att. <i>C. Vinson</i>	Confidential claim per 364.183(1), F.S.	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 BellSouth, Sprint, and Verizon.	✓	---
			<i>Keep 3/08</i>				

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	02063-06	No lead stf. No lead att. <i>Vinson</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection audit. [See DN 06088-06]	✓	---
		03335-06	No lead stf. No lead att. <i>Casey</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) List of customers impacted by area transfer portion of St. Johns Realignment project, per staff request. [x-ref. DN 03571-06 on CD only]	✓	---
		03571-06	No lead stf. No lead att. <i>Casey</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Compact disk (CD) containing list of customers impacted by area transfer portion of St. Johns Realignment; is same as information filed 4/14/06. [x-ref. DN 03335-06 in	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>P. Bury</i>	Confidential claim per 364.183(1), F.S.	paper format] Verizon (Christian) - (CONFIDENTIAL) First quarter 2006 Schedule 8 as required by Rule 25-4.0185, FAC.	✓	—
		04038-06 <i>040614</i>	No lead stf. No lead att. <i>C. Lewis L-ENS</i>	Confidential claim per 364.183(1), F.S.	Global Tel*Link (Gaston) - (CONFIDENTIAL) Miami-Dade payphone contract No. 104 between County of Miami-Dade and TCG Payphones.	✓	—
		04678-06	No lead stf. No lead att. <i>P. Bury</i>	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.	✓	—
		04785-06	No lead stf. No lead att. <i>M. Watts</i>	Undocketed telecom co request - treated as claim	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Certain business information in letter dated 6/2/06 in response to staff's 5/17/06 letter regarding	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Vinson</i>	Confidential claim per 364.183(1), F.S.	unauthorized charges being placed on consumers' local telephone bills by third parties. BellSouth (Meza) - (CONFIDENTIAL) Attachment to Item No. 3 of attachment to letter claiming confidentiality, and CD in response to letter dated 6/6/06 re Telco storm preparation.	✓	---
		05313-06	No lead stf. No lead att. <i>Vinson</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Information regarding company preparation for 2006 hurricane season in response to 6/6/06 request.	✓	---
		05818-06	No lead stf. No lead att. <i>Shaber</i>	Confidential claim per 364.183(1), F.S.	Vycera (Dixon) - (CONFIDENTIAL) Responses to 2006 CLEC questionnaire; with attached Form 477 filed with the FCC.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	05936-06	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 CLEC local competition report data request (TX215) [diskette provided]. [CCA note: Per CCA/Menasco's conversation with Mr. Schoonover, this diskette replaces confidential diskette filed 7/6/06 (DN 05936-06);	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Vinson</i>	Confidential claim per 364.183(1), F.S.	original highlighted version and 2 copies were referenced in error and are not included with this filing.] CMP/Vinson - (CONFIDENTIAL) Sprint workpapers, Vol 2 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01594-06] [Document provided in paper format and on CD.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		06084-06	No lead stf. No lead att. <i>Vinson</i>	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]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		06086-06	No lead stf. No lead att. <i>Shefer</i>	Confidential claim per 364.183(1), F.S.	[Document provided in paper format and on 3 CDs.] DayStar (Forster) - (CONFIDENTIAL) Response to staff's [2006] FL CLEC data request (TX389). [Document provided in paper format and on diskette.]	✓	---
		06088-06	No lead stf. No lead att. <i>Vinson</i>	Confidential claim per 364.183(1), F.S.	CMP/Harvey - (CONFIDENTIAL) Summaries of joint use pole attachment contracts to review of pole inspection and Maintenance practices of BellSouth, Sprint and Verizon; summaries were constructed from documents 02063-06, 11153-05, 01587-06, 01594-06, and 01593-06.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06128-06	No lead stf. No lead att. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	Time Warner Telecom (Adams) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request (TA013). [Document provided in paper format and on CD.] [See DNs 06417-06, 06575-06, 06665-06, and 06872-06]	✓	---
		06138-06	No lead stf. No lead att. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TA003). [Document provided in paper format and on CD.]	✓	---
		06140-06	No lead stf. No lead att. <i>Shaper</i>	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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		06149-06	No lead stf. No lead att. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	with Confidential DN 06138-06.] Hayes E-Government (Hood) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TA067)	✓	---
		06156-06	No lead stf. No lead att. <i>Shaper</i>	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. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	Qwest (Hanson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TX273). [See DN 07188-06]	✓	---
		06169-06	No lead stf. No lead att. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2006 local competition data request - ILEC report. (TL718) [See DN 06284-06]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06179-06	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to staff's 2006 local competition data request - ILEC report. (TL716) [See DNs 06347-06, 06989-06, 08651-06, and 08821-06]	✓	---
		06185-06	No lead stf. No lead att. <i>Shaffer</i>	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.]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06188-06	No lead stf. No lead att. <i>Shaper</i>	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. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) Response to 2006 local competition data request. (TX824) [Provided in hard copy and on diskette.] [See DN 06406-06]	✓	---
		06193-06	No lead stf. No lead att. <i>Shaper</i>	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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06196-06	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	NEFCOM (Hoffman) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report. (TL715) [See DN 06362-06]	✓	---
		06202-06	No lead stf. No lead att. <i>Shaffer</i>	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.]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06211-06	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report (TA062, TA032). [Document provided in paper format and on CD.] [See DN 06733-06]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06221-06	No lead stf. No lead att. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report. [CCA note: Provided on CD only.] [See DN 06422-06]	✓	---
		06223-06	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	Time Warner Cable (Adams) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TX835) [CCA note: Provided in paper format and on CD.] [See DNs 06737-06 and 07008-06]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	06237-06	No lead stf. No lead att. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	ACN (Forster) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX707). [Document provided in paper format and on diskette.]	✓	—
		06240-06	No lead stf. No lead att. <i>Shaffer</i>	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. <i>Shaffer</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX165). [Document provided in paper format and on diskette.] [See DN 06437-06]	✓	---
		06277-06	No lead stf. No lead att. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX045). [Document provided in paper format and on CD.]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to question 11 of 2006 ILEC local competition data request; advises response was inadvertently excluded from 7/13/06 filing [DN 06182-06], (TL716) [See DN 06183-06,	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaffer</i>	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. <i>Shaffer</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaper</i>	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. <i>Shaper</i>	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. <i>Shaper</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaper</i>	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. <i>Shaper</i>	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. <i>Shaper</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaper</i>	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] AT&T (Hatch) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TA062, TA032) [On paper and CD.] [See DN 06217-06]	✓	---
		06733-06	No lead stf. No lead att. <i>Shaper</i>	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	✓	---
		06737-06	No lead stf. No lead att. <i>Shaper</i>	Confidential claim per 364.183(1), F.S.		✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>P. Bull</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	<i>Shaffer</i>	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.	<i>Shaffer</i>	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.	<i>Shaffer</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>P. Buys</i>	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. Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 ILEC local competition data request (TL716). [Document provided in paper format and on CD.] [See DNs 06183-06, 06347-06, 08651-06, and 08821-06] [CCA note: Windstream is new name for ALLTEL.]	✓	---
		06989-06	No lead stf. No lead att. <i>Shaffer</i>	Confidential claim per 364.183(1), F.S.		✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Sheffer</i>	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. <i>Sheffer</i>	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. <i>Sheffer</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaffer</i>	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. <i>Shaffer</i>	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. <i>Shaffer</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Shaper</i>	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	No lead stf. No lead att. <i>Clayton Lewis</i>	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. <i>Shaper</i>	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. <i>Shaper</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>Vinsky</i>	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. <i>Shaffer</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>R. Kennedy</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. <i>P. Buuf</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. <i>P. Bully</i>	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	---
		10458-06	No lead stf. No lead att. <i>Watts</i>	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response letter to CMP/Watts dated 11/14/06, 2nd paragraph.	✓	---
		10511-06	No lead stf. No lead att. <i>Watts</i>	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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. DNs 04686-06 and 05359-06]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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] [See DN 11076-06]	✓	---
		10649-06	Bellak Bellak	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Revised response to staff's 1st request for production of documents No. 2. [CLK note: Hearing Exhibit No. 7 contains DNs 09282-06, 09859-06, 10649-06, and 11079-06.]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	09719-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	DN 10727-06] AT&T (Hatch) - (CONFIDENTIAL) Business information, Exh "C" to response to subpoena duces tecum without deposition.	✓	---
		09787-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Butler) - (CONFIDENTIAL) Certain information provided in response to staff's 1st set of interrogatories.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	10244-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Global (Self) - (CONFIDENTIAL) Certain information provided in response to staff's subpoena, item No. 4.	✓ ---	---
		11111-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Kaufman) - (CONFIDENTIAL) Responses 1-4 to subpoena duces tecum without deposition. [See DN 11401-06]	✓ ---	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	11401-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	Evercom (Kaufman) - (CONFIDENTIAL) Supplemental response to staff subpoena request, No. 4. [See DN 11111-06]	✓	---
		11545-06	Lewis Tan	Confidential claim per 364.183(1), F.S.	TCG (Self) - (CONFIDENTIAL) Certain information provided in supplemental responses to staff's 1st request for PODs (No. 1).	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
	overcharges for collect calls made from inmate pay telephones.	02095-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	T-NETIX (Kaufman) - (CONFIDENTIAL) Response to staff's informal data request [dated 2/6/07]. [See DN 02979-07]	✓	—
		02979-07	Lewis Tan	Confidential claim per 364.183(1), F.S.	T-NETIX (Moyle) - (CONFIDENTIAL) Amended response to staff's informal data request [dated 2/6/07]. [See DN 02095-07]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
060640-TP	for refunding overcharges for collect calls made from inmate pay telephones. Petition to investigate, claim for damages, complaint, and other statements against respondents Evercom Systems, Inc. d/b/a Correctional Billing Services and BellSouth Corporation, by Bessie Russ.	10509-06	Tan Tan	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Responses to staff's request.	—	✓
		02365-07	Tan Tan	Req forwarded to staff for recom	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Portions of response and answer to Michael Russ' petition for sanctions. [x-ref. DN 02950-07]	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
060640-TP	Petition to investigate, claim for damages, complaint, and other statements against respondents Evercom Systems, Inc. d/b/a Correctional Billing Services and BellSouth Corporation, by Bessie Russ.	02950-07	Tan Tan	Req forwarded to staff for recom	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Portions of response and answer to Michael Russ' petition for sanctions. [x-ref. DN 02365-07]	---	✓
060644-TL	Petition to recover 2005 tropical system related costs and expenses, by Embarq Florida, Inc.	08857-06	Bellak Bellak	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in Exhibits KWD-2 and KWD-3 of affidavit of Kent W. Dickerson.	✓	---
		10366-06	Bellak Bellak	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in Exhs KWD-3 through KWD-5 to direct testimony of Kent W. Dickerson.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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.]	✓	---
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.]	✓	---	

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	00078-07	Bellak Bellak	Order issued	Embarq (Masterton) - (CONFIDENTIAL) Response to Audit Request No. 17.1. [CCA note: Document is being filed for purpose of being entered into record as part of Confidential Hearing Exhibit No. 6.]	✓	—
060650-TL	Joint petition against BellSouth Telecommunications, Inc., Embarq Florida, Inc., and Verizon Florida Inc. for billing charges unauthorized by Telecommunications Consumer Protection Act and request for refunds, by Citizens of the State of Florida and Attorney General.	11507-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	EDN - (CONFIDENTIAL) Information on CD concerning customer accounts, as provided to CMP staff in September 2006 by AG's office [x-ref DN 11508-06]. [CCA note: See DN 11479-06 for claim from EDN/Keating.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	11508-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	EDN - (CONFIDENTIAL) Information on CD regarding customer accounts, as provided to CMP staff by AG's office on 12/13/06 in response to staff's 1st request for production of documents No. 1 (x-ref 11507-06).	✓	—
		11509-06	Kennedy Tan	Undefined	Integretel - (CONFIDENTIAL) Information provided to CMP staff on 12/13/06 by AG's office, on CD. [CCA note: Is related to DNs 11507-06 and 11508-06.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
General.		11644-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Responses to PODs 1, 3 and 4.	✓ ---	---
		11700-06	Kennedy Tan	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Responses to POD No. 2.	✓ ---	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 Attorney General.	11716-06	Kennedy Tan	Staff recom fld; awaiting order	Verizon (O'Roark) - (CONFIDENTIAL) Information in responses to staff's 1st set of interrogatories and 1st request for production of documents.	✓	—
		00269-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment A to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07], responses to staff's 1st	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
	State of Florida and Attorney General.				request for PODs (No. 3).		
		00270-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment B to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07], responses to staff's 1st request for PODs (No. 3).	✓	---
		00271-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment C to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07], responses to	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
	Citizens of the State of Florida and Attorney General.	00272-07	Kennedy Tan	Staff recom fld; awaiting order	staff's 1st request for PODs (No. 3). BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment A to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07], responses to staff's 1st request for PODs (No. 2).	✓	---
		00273-07	Kennedy Tan	Staff recom fld; awaiting order	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Attachment B to request for specified confidential classification [of DNs 00269-07, 00270-07, 00271-07, 00272-07, and 00273-07],	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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	refunds, by Citizens of the State of Florida and Attorney General. 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	responses to staff's 1st request for PODs (No. 2). 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 13-23 of columns 2-21 of Exh KWD-2 to affidavit of Kent W. Dickerson.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	11434-06	Buys Wiggins	Order issued	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 portions of DNs 11881-06, 00149-07, 00184-07,	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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	Buys Wiggins	Order issued	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	Buys 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, 00492-07, 00932-07, and 01201-07.]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	00184-07	Buys Wiggins	Order issued	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 01201-07.]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	00582-07	Buys Wiggins	Order issued	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.]	✓	---
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.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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.	✓	—
		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).	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	03453-07	Trueblood Tan	Staff recom fld; awaiting order	Embarq (Masterton) - (CONFIDENTIAL) Highlighted information in interrogatories No. 38. [CLK note: Document admitted as Hearing Exhibit No. 4.]	✓	---
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.]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	01382-07	Buys 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]	✓	----
		01521-07	Buys Mann	Confidential claim per 364.183(1), F.S.	Nocatee (Self) - (CONFIDENTIAL) Highlighted portions of responses to staff's data request No. NOC-1. [See DN 01874-07]	✓	----

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	01874-07	Buys Mann	Confidential claim per 364.183(1), F.S.	Nocatee (Self) - (CONFIDENTIAL) Certain revised, highlighted information provided in responses to staff's data request No. NOC-1. [See DN 01521-07]	✓	—
		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]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	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]	✓ —	—
		04646-07	Buys Mann	Req forwarded to staff for recom	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]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	05095-07	Buys Mann	NOI filed; awaiting request	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: Information provided only on CD.]	✓	---
		05233-07	Buys Mann	Req forwarded to staff for recom	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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	05238-07	Buys Mann	Req forwarded to staff for recom	AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Responses to Nocatee's 1st request for PODs, Item Nos. 1, 5, and 7.	✓	---
070000-OT	Undocketed filings for 2007.	00372-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S. <i>Clayton Lewis</i>	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.]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	00786-07	No lead stf. No lead att. <i>Vinsm</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Responses to staff requests from 12/8/06 meeting with staff re: sales practices.	—	✓
		00935-07	No lead stf. No lead att. <i>P. Bump</i>	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. <i>P. Bump</i>	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.	✓	—
		01941-07	No lead stf. No lead att. <i>Vinsm</i>	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	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		02342-07	No lead stf. No lead att. <i>Vinson</i>	Confidential claim per 364.183(1), F.S.	. [See DNs 04830-07 and 04833-07] 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.	✓	---
		02886-07	No lead stf. No lead att. <i>Lewis</i>	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Outside plant network construction services exhibit to master services agreement.	---	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	03199-07	No lead stf. No lead att. <i>Rich</i>	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to 3/19/07 request of Limited English Proficiency (LEP) survey of company initiatives.	✓	---
		03583-07	No lead stf. No lead att. <i>P. Buyp</i>	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. <i>Fisher</i>	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. <i>Fisher</i>	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	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		03647-07	No lead stf. No lead att. <i>Fisher</i>	Confidential claim per 364.183(1), F.S.	major Florida ILECS. [x-ref. DN 05564-06] 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. <i>Fisher</i>	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].	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	03802-07	No lead stf. No lead att. <i>P. Bucy</i>	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).	✓	---
		03963-07	No lead stf. No lead att. VHSAA <i>Costan</i>	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. VHSAA <i>Costan</i>	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. <i>Costan</i>	Confidential claim per 364.183(1), F.S.	Embarq (Khazraee) - (CONFIDENTIAL) 2007 emergency restoration plan for Ft. Myers District.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	04733-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Meza) - (CONFIDENTIAL) Responses to staff's letter dated 5/8/07 re: anonymous sales complaint.	---	✓
		04830-07	No lead stf. No lead att. <i>Vinson</i>	Confidential claim per 364.183(1), F.S.	AT&T Florida (Kay) - (CONFIDENTIAL) Revised pole inspection report for 6/06 through 12/06 pursuant to Order PSC-06-0168-PAA-TL . [See DN 01941-07]	✓	---
		04833-07	No lead stf. No lead att. <i>Vinson</i>	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. <i>Coston</i>	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]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	05185-07	No lead stf. No lead att. <i>Hallenstein</i>	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Contract between Verizon Business and Bright House Networks.	✓	---
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	Buys Wiggins	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Exh B to petition.	✓	---
		02585-07	Buys Wiggins	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.	03181-07	Buys Wiggins	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	Buys Wiggins	Staff recom fld; awaiting order	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's data request No. ATT-2, Item No. 1. [CLK note: Confidential document erroneously attached to and filed with notice of intent to request specified confidential classification (DN	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
		04016-07	Buys Wiggins	Staff recom fld; awaiting order	03487-07) on 4/24/07.] [x-ref. DN 04016-07] AT&T Florida (Meza, Edenfield) - (CONFIDENTIAL) Response to staff's Data Request No. ATT-2, attachment to Item No. 1. [x-ref. DN 03525-07]	✓	—
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.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
070182-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 Tampa Electric Company.	02442-07	Scott Scott	Order issued	TECO (Beasley) - (CONFIDENTIAL) Certain information contained in draft report prepared by staff setting forth a review of 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.	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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	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' IXC tariff by FDN, LLC d/b/a FDN	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 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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	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	FPL (Smith) - (CONFIDENTIAL) Certain information provided to staff in connection with audit of customer deposit procedures.	✓	---
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.]	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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.]	✓ —	—
070281-TX	Application for certificate to provide competitive local exchange telecommunications service by One Voice Communications, Inc.	04779-07	McCoy McKay	Confidential claim per 364.183(1), F.S.	One Voice (Byrnes) - (CONFIDENTIAL) Exh II to CLEC application, financials. [CLK note: Financials originally filed with CLEC application on 4/26/07 (DN 03528-07); claim letter received on 6/24/07 (DN 04777-07).]	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
070296-TX	Request for waiver of Pooling Administrator's denial of request to NeuStar for 1,000 numbers to meet specific customer need, by AT&T Communications of the Southern States, LLC d/b/a AT&T.	03800-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Attachments 1 and 2 to letter requesting waiver of Pooling Administrator's denial of request to NeuStar for 1,000 numbers to meet specific customer need.	—	✓
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.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
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 Rule 25-4.118, F.A.C.	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.	✓	---
070331-TI	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	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.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
070374-TX	customer base of Xspedius Management Co. Switched Services, LLC d/b/a Xspedius Communications. 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.	✓	---
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.	✓	---

**Inventory of Confidential Documents by Responsible Division/Office as of 07/09/2007
Filed 01/01/1989 through 06/30/2007**

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>
070392-TX	Request for waiver of Pooling Administrator's denial of request to NeuStar for 20 numbers to meet specific customer need, by AT&T Communications of the Southern States, LLC d/b/a AT&T.	05242-07	Polk McKay	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Attachments 1, 2, and 3 to letter requesting waiver of Pooling Administrator's denial of request to NeuStar for 20 numbers to meet specific customer need.	✓	---

Total number of records: 445