

ORIGINAL

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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COMMISSION CLERK

**DATE:** October 24, 2005

**TO:** Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission Clerk & Administrative Services  
Kay B. Flynn, Chief of Records, Division of the Commission Clerk & Administrative Services

**FROM:** Della E. Fordham, Administrative Assistant II - SES, Division of Competitive Markets & Enforcement

**RE:** Quarterly Inventory of Confidential Documents as of September 30, 2005

Attached is the listing of confidential documents as of September 30, 2005, identifying whether each document should be retained at the Commission or returned to the source. Of the 627 documents listed, 588 should be retained and 39 may be returned. For your convenience, I have listed documents that can be returned to source:

| CMP _____                                   | Dkt. No.   | DN       | DN       | DN       | DN       | DN       |
|---|------------|----------|----------|----------|----------|----------|
| COM _____                                   | 990649B-TP | 14133-01 | 00582-02 | 03051-02 | 04648-02 | 04662-02 |
| CTR _____                                   |            | 14134-01 | 00944-02 | 03053-02 | 04650-02 | 05110-02 |
| ECR _____                                   |            | 14145-01 | 00947-02 | 03126-02 | 04652-02 | 05114-02 |
| GCL _____                                   |            | 14153-01 | 01026-02 | 04134-02 | 04654-02 | 05115-02 |
| GCL _____                                   |            | 14674-01 | 02291-02 | 04448-02 | 04656-02 | 05116-02 |
| OPC _____                                   |            | 14678-01 | 02352-02 | 04451-02 | 04658-02 | 05162-02 |
| OPC _____                                   |            | 15935-01 | 02595-02 | 04646-02 | 04660-02 |          |
| RCA _____                                   |            |          |          |          |          |          |
| SCR _____                                   | 010409-TP  | 06075-02 |          |          |          |          |
| SGA _____                                   | 040000-OT  | 07642-04 |          |          |          |          |
| SEC   | 050536-TL  | 07593-05 |          |          |          |          |
| OTH Lockard                                 | 050566-TL  | 08190-05 |          |          |          |          |
| 1 copy for each docket named in description | 050567-TL  | 08193-05 |          |          |          |          |

If you have any questions about this report, please call me or Dale Mailhot.

DEF  
Attachment  
cc: Beth Salak  
Dale Mailhot

DOCUMENT NUMBER-DATE

10400 OCT 26 05

FPSC-COMMISSION

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>                                       | <u>DOCUMENT NO.</u> | <u>STATUS</u>                     | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|-----------------------------------|---|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 04659-00            | Req for ext of classification fld | BellSouth (White) - (CONFIDENTIAL) Certain information for ILEC recurring cost studies for Hearing 1, per Order PSC-00-0540-PCO-TP. [RAR Note: 4 copies of document filed on CD-ROM.] [x-ref. 05741-00] | /             | —             |
|                   |   | 05385-00            | Declassified - on appeal          | BellSouth (White) - (CONFIDENTIAL) Exhibit DDC-2 to direct testimony of D. Daonne Caldwell. [x-ref. DN 06296-00; See DN Nos. 10126-00 and 11180-00].  | /             | —             |
|                   |   | 05929-00            | Declassified - on appeal          | BellSouth (White) - (CONFIDENTIAL) Diskette to correct BSTLM-Loop Model filed 4/17/00 on CD 1 of 3. (x-ref 06769-00) (See also DN 08203-00.)  | /             | —             |
|                   |   | 06296-00            | Declassified - on appeal          | BellSouth (White) - (CONFIDENTIAL) Exhibit DDC-2 to D. Daonne Caldwell's 5/1/00 testimony. [x-ref. DN 05385-00; See DN Nos. 10126-00 and 11181-00].   | /             | —             |

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 06591-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) No. 16 in response to staff's 5th request for production of documents. [x-ref. DN 07508-00]                            | /             | ---           |
|                   |   | 06769-00            | Declassified - on appeal | BellSouth (Goggin) - (CONFIDENTIAL) Diskette to correct BSTLM-Loop Model originally filed 4/17/00 on CD 1 of 3. (x-ref 05929-00) (See also DN 08203-00.) | /             | ---           |
|                   |   | 07252-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) BST Financial Plan (response to Nos. 12 and 13 in staff's 4th request for production of documents). (x-ref 08048-00)   | /             | ---           |
|                   |   | 07508-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 5th request for production of documents, No. 16. [x-ref. DN 06591-00]                              | /             | ---           |
|                   |   | 07823-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 6th request for production of documents, Nos. 21, 22, and 27. [x-ref. 08684-00].                   | /             | ---           |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>                                       | <u>DOCUMENT NO.</u> | <u>STATUS</u>            | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|--------------------------|---|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 08048-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 4th request for production of documents, Nos. 12 and 13. (x-ref 07252-00)   | /             | —             |
|                   |   | 08148-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Information responsive to Nos. 31 and 38 in responses to staff's 7th request for production of documents. [x-ref. 09050-00].                                      | /             | —             |
|                   |   | 08201-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) No. 27 in supplemental response to staff's 6th request for production of documents. [x-ref. 09079-00].  | /             | —             |
|                   |   | 08203-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Duplicate set of 4 CDs provided per staff request. [Requests for confidentiality were filed 5/8/00 and 6/2/00.]   | /             | —             |
|                   |   | 08630-00            | Declassified - on appeal | AT&T (Self) - (CONFIDENTIAL) Hearing Exhibit No. 31, response to BellSouth's 1st set of interrogatories, Nos. 7, 10, 13, 19, 22, and 25, and 1st request for production of documents, Nos. 1 and 2. | /             | —             |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>                                       | <u>DOCUMENT NO.</u> | <u>STATUS</u>            | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 08684-00            | Declassified - on appeal | BellSouth (Goggin) - (CONFIDENTIAL) Response to staff's 6th request for production of documents, Nos. 22 and 27. [x-ref. 07823-00].    | /             | —             |
|                   |   | 08944-00            | Declassified - on appeal | AT&T (Self) - (CONFIDENTIAL) Late filed Hearing Exhibit No. 59.  | /             | —             |
|                   |   | 09050-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 7th request for production of documents, Nos. 31 and 38. [x-ref. 08148-00].     | /             | —             |
|                   |   | 09079-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 6th request for production of documents, No. 27. [x-ref. 08201-00]. | /             | —             |
|                   |   | 09152-00            | Declassified - on appeal | Data ALECS (Melson) - (CONFIDENTIAL) Direct and rebuttal testimony of Terry L. Murray. [x-ref. 10943-00].                              | /             | —             |
|                   |   | 09153-00            | Declassified - on appeal | Data ALECS (Melson) - (CONFIDENTIAL) Direct and rebuttal testimony of Joseph P. Riolo. [x-ref. 10943-00].                              | /             | —             |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

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|-------------------|---|---------------------|---|--|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 09159-00            | Declassified - on appeal                | AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of John C. Donovan and Brian F. Pitkin with exhibits JCD/BFP-1 through JCD/BFP-15. [x-ref. 11042-00].                 | /             | —             |
|                   |   | 09161-00            | Confidential claim per 364.183(1), F.S. | AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Brenda J. Kahn with exhibits BK-1 and BK-2. [CCA note: See 7/31/00 cover letter for claim.]                        | /             | —             |
|                   |   | 09163-00            | Declassified - on appeal                | AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Catherine E. Pitts with exhibits CEP-1 through CEP-8. [x-ref. 11042-00].   | /             | —             |
|                   |   | 09165-00            | Confidential claim per 364.183(1), F.S. | AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Roger L. Riggert with exhibits RLR-1 and RLR-2. [CCA note: See 7/31/00 cover letter for claim of confidentiality.] | /             | —             |

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|-------------------|---|---------------------|-----------------------------|--|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 09593-00            | NOI filed; awaiting request | AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) CD-ROM of Exhibit JAK-4 to Jeffrey A. King's rebuttal testimony.   | ✓             | —             |
|                   |   | 09993-00            | Declassified - on appeal    | BellSouth (Ross) - (CONFIDENTIAL) Investments, Box 11 of 11 (BellSouth Cost Calculator Excel Spreadsheet Inputs - Statewide Average (contained in Invstmnts subdirectory of the data section of the Cost Study CD). [x-ref. 11048-00]. | ✓             | —             |
|                   |   | 09994-00            | Declassified - on appeal    | BellSouth (Ross) - (CONFIDENTIAL) Box 1, Copy 1, Box 1 of 11 (Narrative through front page of Appendix M). [x-ref. 11048-00].  | ✓             | —             |
|                   |   | 10126-00            | Declassified - on appeal    | BellSouth (Ross) - (CONFIDENTIAL) Revised exhibit DDC-2. [See DN Nos. 05385-00 and 06296-00; x-ref. 11181-00].   | ✓             | —             |
|                   |   | 10196-00            | Declassified - on appeal    | BellSouth (Ross) - (CONFIDENTIAL) Rebuttal testimony of Joseph H. Page with exhibits JHP-1 and JHP-3. [x-ref. 11246-00 and 11249-00].  | ✓<br>5        | —             |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

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|-------------------|---|---------------------|---|--|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 10319-00            | Declassified - on appeal                | AT&T (Self) - (CONFIDENTIAL) Responses to BellSouth's 2nd request for production of documents, No. 3. [Filed on 18 CD-ROMS.]   | ✓             | —             |
|                   |   | 10477-00            | Declassified - on appeal                | BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 8th request for production of documents, Nos. 41, 42, 44, 47, 48, 52, 58, and 60 and 7th set of interrogatories, No. 124. [RAR note: See detailed description of documents filed on 8/30/00, in DN 10778-00.] | ✓             | —             |
|                   |   | 10606-00            | Declassified - on appeal                | [x-ref. DN 11619-00] Data ALECS (Melson) - (CONFIDENTIAL) Supplemental rebuttal testimony of Terry L. Murray. [x-ref. 11536-00].   | ✓             | —             |
|                   |   | 10623-00            | Confidential claim per 364.183(1), F.S. | AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Exhibits JCD/BFP-16 and JCD/BFP-17 to supplemental rebuttal testimony of John C. Donovan and Brian F. Pitkin. [RAR NOTE: Filed on diskette only.]  | ✓             | —             |



**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>                                       | <u>DOCUMENT NO.</u> | <u>STATUS</u>               | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|-----------------------------|--|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 10917-00            | Declassified - on appeal    | BellSouth (Goggin) - (CONFIDENTIAL) Responses to staff's 9th request for production of documents nos. 78, 81 and 85, and staff's 8th set of interrogatories no. 145. [x-ref. 12002-00] | ✓             | ---           |
|                   |   | 10943-00            | Declassified - on appeal    | BellSouth (Goggin) - (CONFIDENTIAL) Direct and rebuttal testimony of Terry L. Murray and Joseph P. Riolo. [x-ref. 09152-00 & 09153-00].  | ✓             | ---           |
|                   |   | 11042-00            | Declassified - on appeal    | BellSouth (Goggin) - (CONFIDENTIAL) Certain information in AT&T's rebuttal testimony of Catherine E. Pitts and John C. Donovan/Brian F. Pitkin. [x-ref. 09159-00 and 09163-00].        | ✓             | ---           |
|                   |   | 11048-00            | Declassified - on appeal    | BellSouth (Goggin) - (CONFIDENTIAL) Revised cost studies. [x-ref. 09993-00 and 09994-00].  | ✓             | ---           |
|                   |   | 11097-00            | NOI filed; awaiting request | AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Revised exhibit GJD-8 to rebuttal testimony of witness Darnell.  | ✓             | ---           |

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|-------------------|---|---------------------|---|---|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 11179-00            | Declassified - on appeal                | BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 10th request for production of documents, No. 94. [x-ref. 12403-00]   | /             | ---           |
|                   |   | 11181-00            | Declassified - on appeal                | BellSouth (Ross) - (CONFIDENTIAL) Revised Exhibit DDC-2 to D. Daonne Caldwell's revised direct testimony. [See DN Nos. 05385-00 and 06296-00; x-ref. 10126-00].             | /             | ---           |
|                   |   | 11246-00            | Declassified - on appeal                | BellSouth (Ross) - (CONFIDENTIAL) Corrected rebuttal testimony and corrected Exhibit JHP-3 of Joseph H. Page. [x-ref. 10196-00 and 11249-00].                               | /             | ---           |
|                   |   | 11249-00            | Declassified - on appeal                | BellSouth (Ross) - (CONFIDENTIAL) Portions of rebuttal testimony of Joseph H. Page and Exhibits JHP-1 and JHP-3. [x-ref. 10196-00 and 11246-00].                            | /             | ---           |
|                   |   | 11292-00            | Confidential claim per 364.183(1), F.S. | TRANSCRIPT - (CONFIDENTIAL) Pages 1-54 of telephonic deposition of Joseph H. Page, taken 9/7/00. [Included with transcript are court reporter's steno notes and audiotape.] | /             | ---           |

*R. W. [Signature]*

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|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 11436-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Responses to Rhythms Links' 1st request for production of documents, No. 3. [RAR note: 5 copies of this document were filed, at staff's request.] [x-ref. DN 11622-00]   | ✓             | —             |
|                   |   | 11438-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Responses to Coalition's 1st request for production of documents, Nos. 5 and 7 and 1st set of interrogatories, No. 2. [RAR note: 5 copies of this document were filed, at staff's request.] [x-ref. DN 11628-00] | ✓             | —             |
|                   |   | 11487-00            | Declassified - on appeal | Sprint (Fons) - (CONFIDENTIAL) Response to staff's 8th request for production of documents and 7th set of interrogatories, No. 42. [Filed on CD-ROM.]  | ✓             | —             |
|                   |   | 11536-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Supplemental rebuttal testimony of Terry L. Murray. [x-ref. 10606-00].   | ✓<br>4        | —             |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

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|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 11539-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Late-filed Exhibits 1-3 to deposition of Joe Page. [x-ref. DN 11625-00]  | /             | ---           |
|                   |   | 11541-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 8th request for production of documents, No. 55. [x-ref. DN 11631-00]   | /             | ---           |
|                   |   | 11619-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 8th request for production of documents, Nos. 41, 42, 44, 47, 48, 52, 58, and 60, and 7th set of interrogatories, No. 124. [x-ref. DN 10477-00] | /             | ---           |
|                   |   | 11622-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Supplemental responses to Rhythms Links' request for production of documents, No. 3. [x-ref. DN 11436-00]  | /             | ---           |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

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|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 11625-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Late-filed deposition exhibits 1, 2, and 3 of Joe Page. [x-ref. DN 11539-00]   | /             | —             |
|                   |   | 11628-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Supplemental responses to Coalition's 1st set of interrogatories, No. 2 and 1st request for production of documents, Nos. 5 and 7. [x-ref DN 11438-00]   | /             | —             |
|                   |   | 11631-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 8th request for production of documents, No. 55. [x-ref. DN 11541-00]   | /             | —             |
|                   |   | 11634-00            | Declassified - on appeal | AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Joint responses to staff's 3rd request for production of documents and 4th set of interrogatories. [RAR Note: One copy filed on CD-ROM. Material contains confidential BellSouth info; see Request filed 10/6/00 from BellSouth.] [x-ref. 12820-00]. | /             | —             |

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|-------------------|---|---------------------|--------------------------|---|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements. | 12002-00            | Declassified - on appeal | BellSouth (Goggin) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories, No. 145 and 9th request for production of documents, Nos. 78, 81, and 85. [x-ref. 10917-00]   | /             | ---           |
|                   |   | 12403-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 10th request for production of documents, No. 94. [x-ref. 11179-00]   | /             | ---           |
|                   |   | 12820-00            | Declassified - on appeal | BellSouth (Edenfield) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 12, 32, 33, and 34, and 4th set of interrogatories, Nos. 8, 9, 39c and 3, 42b and 43d to AT&T and MCI WorldCom. [x-ref. 11634-00]. | /             | ---           |
|                   |   | 13021-00            | Declassified - on appeal | BellSouth (Ross) - (CONFIDENTIAL) Hearing Exhibit 151. [x-ref. DNs 13824-00 and 14218-00].  | /             | ---           |
|                   |   | 13824-00            | Declassified - on appeal | BellSouth - (CONFIDENTIAL) Hearing Exhibit 151 for witness Riolo from 10/20/00 hearing. [x-ref DNs 13021-00 and 14218-00]   | /             | ---           |

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|-------------------|---|---------------------|--------------------------|---|---------------|---------------|
| 990649-TP         | Investigation into pricing of unbundled network elements.                   | 14218-00            | Declassified - on appeal | BellSouth (Edenfield) - (CONFIDENTIAL) Exhibit No. 151 to deposition of Joseph Riolo from 10/20/00 hearing. [x-ref. DNs 13021-00 and 13824-00].   | /             | —             |
| 990649A-T         | Investigation into pricing of unbundled network elements (BellSouth track). | 11128-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Responses to MCI WorldCom and AT&T's first joint request for production of documents, No. 1 and first joint set of interrogatories, Nos. 2, 3, and 4. [x-ref. DN 12160-01] | /             | —             |
|                   |   | 12002-01            | Declassified - on appeal | BellSouth (White) - (CONFIDENTIAL) UNE cost studies filed pursuant to Order PSC-01-1181-FOF-TP. [x-ref. DN 13110-01]  | /             | —             |
|                   |   | 12160-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 1st joint request for interrogatories, Nos. 2 and 4, and 1st joint request for production of documents, No. 1. [x-ref. DN 11128-01]             | /             | —             |

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|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649A-T         | Investigation into pricing of unbundled network elements (BellSouth track). | 12816-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Incumbent Local Exchange Carrier recurring (UNE) cost studies and BSTLM Loop Model and Revision 1. [CCA note: Filed on CD-ROM only.][See DN 13007-01; paper version] [x-ref. DN 13678-01] | /             | ---           |
|                   |   | 13007-01            | Declassified - on appeal | BellSouth (Meza) - (CONFIDENTIAL) Refined cost studies, previously filed 10/8/01 on CD-ROMs. [See DN 12816-01; x-ref. DN 13902-01]   | /             | ---           |
|                   |   | 13110-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) UNE Cost studies vendor-specific pricing information. [CCA note: Filed on CD-ROM.][x-ref. DN 12002-01]  | /             | ---           |
|                   |   | 13678-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Recurring cost studies. [CCA Note: 5 copies filed on CD-ROM only.] [x-ref. DN 12816-01]   | /             | ---           |

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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>            | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649A-T         | Investigation into pricing of unbundled network elements (BellSouth track). | 13902-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Revised cost studies. [x-ref. DN 13007-01]  | ✓             | ---           |
|                   |   | 14240-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Revised recurring cost studies. [CCA Note: Also filed on CD-ROM.] [x-ref. DN 14456-01]  | ✓             | ---           |
|                   |   | 14456-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Cost studies. [x-ref DN 14240-01] [CCA note: Filed on CD-ROM only.]   | ✓             | ---           |
|                   |   | 15408-01            | Declassified - on appeal | AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Rebuttal testimony of John C. Donovan with exhibits JCD-2 through JCD-5. [CCA note: This filing is part of composite hearing Exhibit No. 66.] | ✓             | ---           |
|                   |   | 15409-01            | Declassified - on appeal | AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Rebuttal testimony of Brian F. Pitkin with exhibits BFP-1 through BFP-9. [See DN 00071-02]  | ✓             | ---           |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>            | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649A-T         | Investigation into pricing of unbundled network elements (BellSouth track). | 15530-01            | Declassified - on appeal | AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit JCD-8 to John Donovan's rebuttal testimony filed 12/10/01. [CCA note: This filing is part of composite hearing Exhibit No. 66.] | /             | ---           |
|                   |   | 15973-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Exhibit JCD-8 to rebuttal testimony of John C. Donovan.   | /             | ---           |
|                   |   | 15976-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Pages 22, 28, 30, 42-44, and 52 of rebuttal testimony of John C. Donovan.   | /             | ---           |
|                   |   | 15979-01            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Rebuttal testimony of Brian F. Pitkin and exhibits BFP-1 through BFP-9. [CCA note: Exhibits BFP-2 through BFP-9 made hearing Exhibit No. 57.]   | /             | ---           |
|                   |   | 00071-02            | Declassified - on appeal | AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit BFP-10 that was omitted from the confidential version of Brian F. Pitkin's testimony filed 12/10/01. [See DN 15409-01]          | /             | ---           |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

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|-------------------|---|---------------------|--------------------------|---|---------------|---------------|
| 990649A-T         | Investigation into pricing of unbundled network elements (BellSouth track). | 00216-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 1. [x-ref. DN 00385-02] [CCA Note: This filing made hearing Exhibit No. 10 at 3/11/02 hearing.]   | /             | ---           |
|                   |   | 00385-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 1. [x-ref. DN 00216-02] [CCA note: This filing made hearing Exhibit No. 10.]  | /             | ---           |
|                   |   | 00545-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Responses to MCI WorldCom and AT&T's 1st joint request for production of documents, Nos. 1, 2, and 3(a)-(f) and 1st joint set of interrogatories, Nos. 9 and 18. [x-ref 00698-02] [CCA Note: This filing made hearing Exhibit No. 12.] | /             | ---           |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>            | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649A-T         | Investigation into pricing of unbundled network elements (BellSouth track). | 00698-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 1st set of interrogatories [Item 9, Attachment 1] and 1st request for production of documents [Item 1, Attachments 1, 2, 4; Item 2, Attachment 1; and Item 3(a-f), Attachment 1 to each subpart]. [x-ref 00545-02] | /             | —             |
|                   |   | 00701-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Exhibits JCD-2, JCD-4, and JCD-5 to rebuttal testimony of John C. Donovan.  | /             | —             |
|                   |   | 00849-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Response to FDN's request for production of documents, No. 1, Attachment 1. [CCA Note: This filing made hearing Exhibit No. 11.]  | /             | —             |
|                   |   | 00852-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 2nd request for production of documents, Item No. 21, Attachment 1. [CCA Note: Filed on CD-ROM only.] [CCA Note: This filing made hearing Exhibit No. 14.]  | /             | —             |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

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|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649A-T         | Investigation into pricing of unbundled network elements (BellSouth track). | 00905-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition Exhibit Nos. 6 and 11 of Daonne Caldwell. [CCA Note: This filing made hearing Exhibit No. 71.]  | /             | —             |
|                   |   | 00978-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Revised responses to staff's 1st set of interrogatories, No. 62 and revised responses to staff's 1st request for production of documents, Nos. 13, 14, and 16. [CCA Note: This filing made hearing Exhibit No. 15.] | /             | —             |
|                   |   | 00981-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition exhibit No. 7 of Daonne Caldwell. [CCA Note: This filing made hearing Exhibit No. 28.]  | /             | —             |
|                   |   | 00995-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Revised cost studies (labeled revision no. 3) and revised BSTLM Loop Model (labeled revision no. 2). [CCA Note: Filed on CD-ROM only.]  | /             | —             |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

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|-------------------|---|---------------------|--------------------------|--|---------------|---------------|
| 990649A-T         | Investigation into pricing of unbundled network elements (BellSouth track). | 00998-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Revised DSLAM.xls file, part of revised cost studies (labeled revision no. 3).  | /             | ---           |
|                   |   | 01087-02            | Declassified - on appeal | FDN (Feil) - (CONFIDENTIAL) Response to staff's 1st set of requests for production of documents, No. 1. [CCA Note: This filing made hearing Exhibit No. 17.] [See DN 03321-02]               | /             | ---           |
|                   |   | 01555-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Responses to AT&T and MCI's 2nd set of interrogatories, No. 20, Attachments Nos. 1 and 2. [CCA Note: This filing made hearing Exhibit No. 13.]            | /             | ---           |
|                   |   | 01558-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 3rd set of interrogatories, No. 27, Attachment 1 Item 36, Attachment 1-4. [CCA Note: This filing made hearing Exhibit No. 20.] | /             | ---           |

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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|---|---|---------------|---------------|
| 990649A-T         | Investigation into pricing of unbundled network elements (BellSouth track). | 01621-02            | Declassified - on appeal                | AT&T and MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit Nos. BFP-11, BFP-12, BFP-13, and BFP-15 through BFP-18 of supplemental rebuttal testimony of Brian F. Pitkin. [CCA Note: This filing made hearing Exhibit No. 59.]       | /             | ---           |
|                   |   | 01891-02            | Declassified - on appeal                | BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, No. 23, Attachment No. 1, 2, and 3. [CCA Note: This filing made hearing Exhibit No. 18.]  | /             | ---           |
|                   |   | 02270-02            | Confidential claim per 364.183(1), F.S. | AT&T and MCI WorldCom (Hatch) - (CONFIDENTIAL) Joint supplemental responses to BellSouth's first data request, Nos. 3 and 4.  | /             | ---           |
|                   |   | 02323-02            | Declassified - on appeal                | BellSouth (White) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories, No. 92, Item No. 96, Attachments 1, 2, and 3, and Item No. 98, Attachments 1, 2, and 3. [CCA Note: This filing made hearing Exhibit No. 19.] | /             | ---           |

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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|--|---------------------|--------------------------|--|---------------|---------------|
| 990649A-T         | Investigation into pricing of unbundled network elements (BellSouth track).      | 02487-02            | Declassified - on appeal | AT&T and MCI WorldCom (Hatch) - (CONFIDENTIAL) Joint responses to staff's 3rd set of interrogatories, Nos. 28c and 28e and 3rd request for production of documents, No. 29. [CCA Note: This filing made hearing Exhibit No. 21.] | /             | —             |
|                   |  | 02500-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Supplemental rebuttal testimony of Brian F. Pitkin with exhibits BFP-11, BFP-13, BFP-15, and BFP-18.  | /             | —             |
|                   |  | 03004-02            | Declassified - on appeal | BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories, Nos. 28(e) and 29.  | /             | —             |
|                   |  | 03321-02            | Declassified - on appeal | FDN (Feil) - (CONFIDENTIAL) Revised Hearing Exhibit No. 17. [See DN 01087-02]  | /             | —             |
| 990649B-T         | Investigation into pricing of unbundled network elements (Sprint/Verizon track). | 14133-01            | Declassified - on appeal | Verizon (Gillman) - (CONFIDENTIAL) Integrated Cost Model (ICM-FL) Study. [CCA Note: Original and one copy filed on CD-ROM.] [x-ref. DN 14674-01]   | —             | /             |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                    | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|----------------------------------|--|---------------|---------------|
| 990649B-T         | Investigation into pricing of unbundled network elements (Sprint/Verizon track). | 14134-01            | Declassified - on appeal         | Verizon (Gillman) - (CONFIDENTIAL) UNE Wholesale Non-Recurring (NRC-FL) Study. [CCA Note: Original and one copy filed on CD-ROMS.] [x-ref. DN 14678-01]  | —             | ✓             |
|                   |  | 14145-01            | Declassified - on appeal         | Verizon (Gillman) - (CONFIDENTIAL) Response to staff's amended 1st set of interrogatories, Nos. 1, 2, 12, 14, 15, 20, 21, 54, 55, 66, and 67.  | —             | ✓             |
|                   |  | 14153-01            | Declassified - on appeal         | Verizon (Gillman) - (CONFIDENTIAL) Exhibit DBT-3 to Dennis Trimble's direct testimony.   | —             | ✓             |
|                   |  | 14183-01            | Declassified - on appeal         | Sprint (Masterton) - (CONFIDENTIAL) Certain documents contained in cost studies. [See DN 04586-02] [This document is a part of Hearing Exhibit No. 3]  | ✓             | —             |
|                   |  | 14674-01            | Req forwarded to staff for recom | Verizon (Gillman) - (CONFIDENTIAL) Volumes 1 through 11 of Integrated Cost Model Study (ICM-FL). [x-ref. DN 14133-01] [CCA note: Confidential DNs 14674-01 and 14678-01 admitted as Hearing Exhibit No. 50.] | —             | ✓             |

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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>            | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|--------------------------|---|---------------|---------------|
| 990649B-T         | Investigation into pricing of unbundled network elements (Sprint/Verizon track). | 14678-01            | Declassified - on appeal | Verizon (Gillman) - (CONFIDENTIAL) Volumes 1 and 2 of Wholesale UNE Non-recurring Study Model 4.3. [x-ref. DN 14134-01] Cost Model Study (ICM-FL). [CCA note: Confidential DNs 14674-01 and 14678-01 admitted as Hearing Exhibit No. 50.] | —             | ✓             |
|                   |  | 15871-01            | Declassified - on appeal | Sprint (Fons) - (CONFIDENTIAL) Responses to staff's 1st request for production of documents, No. 15. [CCA note: DN part of Hearing Exhibit No. 17.]   | ✓             | —             |
|                   |  | 15935-01            | Declassified - on appeal | Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 3. [CCA note: DN part of Hearing Exhibit No. 21.]   | —             | ✓             |
|                   |  | 00375-02            | Declassified - on appeal | Sprint-Florida (Fons) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 17.   | ✓             | —             |
|                   |  |                     |                          |   | 2             | 2             |

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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|--|---------------------|---|---|---------------|---------------|
| 990649B-T         | Investigation into pricing of unbundled network elements (Sprint/Verizon track). | 00582-02            | Declassified - on appeal                | Verizon (Caswell) - (CONFIDENTIAL) Certain information in response to staff's 2nd request for production of documents, Nos. 27 and 44 and 2nd set of interrogatories, No. 59. [CCA note: Response to POD 27 submitted in two parts, one on paper and other on diskette.] [CCA note: DN part of Hearing Exhibit No. 21.] | —             | ✓             |
|                   |  | 00944-02            | Declassified - on appeal                | Verizon (Caswell) - (CONFIDENTIAL) Page 76 of Tab A-1 of NRC study, which was inadvertently omitted from 11/7/01 filing.  | —             | ✓             |
|                   |  | 00947-02            | Declassified - on appeal                | Verizon (Caswell) - (CONFIDENTIAL) Response to certain portion of staff's 3rd request for production of documents, Nos. 49, 50, 53, 57, 58, and 59. [CCA Note: 1 copy of CD-ROM filed.]   | —             | ✓             |
|                   |  | 01026-02            | Confidential claim per 364.183(1), F.S. | Verizon (Gillman) - (CONFIDENTIAL) Corrected pages 2385 thru 2388 of 1/25/02 filing, DN 00947-02.   | —             | ✓             |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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|-------------------|--|---------------------|--------------------------|--|---------------|---------------|
| 990649B-T         | Investigation into pricing of unbundled network elements (Sprint/Verizon track). | 02291-02            | Declassified - on appeal | Verizon (Gillman) - (CONFIDENTIAL) Certain information in response to AT&T and MCI's 1st set of interrogatories, No. 43 and 1st request for production of documents, Nos. 3, 6, 13, and 14. [CCA note: DN part of Hearing Exhibit No. 21.] | —             | ✓             |
|                   |  | 02352-02            | Declassified - on appeal | Verizon (Gillman) - (CONFIDENTIAL) Certain portion of response to staff's 5th set of interrogatories, No. 108.   | —             | ✓             |
|                   |  | 02415-02            | Declassified - on appeal | Sprint-Florida (Fons) - (CONFIDENTIAL) Response to staff's 4th request for production of documents, Nos. 28, 30, 37, 40, and 43. [CCA Note: Filed on CD-ROM only.] [CCA note: DN part of Hearing Exhibit No. 17.]                          | ✓             | —             |
|                   |  | 02595-02            | Declassified - on appeal | Verizon (Gillman) - (CONFIDENTIAL) Certain information in response to staff's 5th request for production of documents, Nos. 65-67. [CCA note: DN part of Hearing Exhibit No. 21.]  | —             | ✓             |
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### Division of Competitive Markets & Enforcement (624 Document(s))

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|-------------------|--|---------------------|---|--|---------------|---------------|
| 990649B-T         | Investigation into pricing of unbundled network elements (Sprint/Verizon track). | 03051-02            | Confidential claim per 364.183(1), F.S. | AT&T, MCI WorldCom, and FDN (Hatch) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 1.   | —             | ✓             |
|                   |  | 03053-02            | Confidential claim per 364.183(1), F.S. | AT&T, MCI WorldCom (Hatch) - (CONFIDENTIAL) Late-filed deposition Exhibit No. 3 to Sidney Morrison's deposition. [CCA Note: filed on diskette only.]   | —             | ✓             |
|                   |  | 03126-02            | Declassified - on appeal                | Verizon (Gillman) - (CONFIDENTIAL) Exhibit DGT-5 to surrebuttal testimony of David G. Tucek. [DN made part of Hearing Exhibit No. 52.]   | —             | ✓             |
|                   |  | 04073-02            | Declassified - on appeal                | Sprint (Masterton) - (CONFIDENTIAL) CD-ROM containing POD Response No. 33(a), consisting of information relating to vendor switch discounts and POD Response No. 36(a) and (b), consisting of SCIS input sheets and related documentation; POD Response No. 33(b), consisting of 2 vendor contracts supporting switch discounts. [CCA note: Document in 3 parts: CD-ROM, 2 contracts.] | ✓             | —             |

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|-------------------|---------------------|---------------------|---|---|---------------|---------------|
|                   |                     | 04134-02            | Declassified - on appeal                | [CCA note: DN part of Hearing Exhibit No. 17.] Verizon (Caswell) - (CONFIDENTIAL) Certain information produced in response to staff's 7th request for production of documents (Nos. 73, 78, and 92). [CCA note: Filed on diskette only.] [See DN 05114-02] [CCA note: DN part of Hearing Exhibit No. 21.] | —             | ✓             |
|                   |                     | 04237-02            | Confidential claim per 364.183(1), F.S. | KMC Telecom (Self) - (CONFIDENTIAL) Frank Woods' late-filed Deposition Exhibit 1.   | ✓             | —             |
|                   |                     | 04448-02            | Declassified - on appeal                | Verizon (Caswell) - (CONFIDENTIAL) Diskette containing responses to staff's 8th set of interrogatories, Nos. 242(b) and 274(b). [See DN 05115-02] [CCA note: DN part of Hearing Exhibit No. 21.]  | —             | ✓             |
|                   |                     | 04451-02            | Declassified - on appeal                | Verizon (Caswell) - (CONFIDENTIAL) CD-ROM containing supplemental response to AT&T and MCI's 1st set of interrogatories (No. 32). [See DN 05116-02] [CCA note: DN part of Hearing Exhibit No. 21.]  | —             | ✓             |

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|-------------------|--|---------------------|----------------------------------|--|---------------|---------------|
| 990649B-T         | Investigation into pricing of unbundled network elements (Sprint/Verizon track). | 04586-02            | Declassified - on appeal         | Sprint-FL (Fons) - (CONFIDENTIAL) CD containing three portions of cost study previously filed 11/7/01, input files, multiplexing, and TELRICSM. [See DN 14183-01] [This is a part of confidential Hearing Exhibit 3] | ✓             | —             |
|                   |  | 04646-02            | Req forwarded to staff for recom | Verizon (Caswell) - (CONFIDENTIAL) Response to staff's amended 1st set of interrogatories, Nos. 1, 2, 12, 14, 15, 20, 21, 54, 55, 66, and 67. [x-ref. DN 14145-01]   | —             | ✓             |
|                   |  | 04648-02            | Declassified - on appeal         | Verizon (Caswell) - (CONFIDENTIAL) Exhibit DBT-3 to direct testimony of Dennis B. Trimble. [x-ref. DN 14153-01]  | —             | ✓             |
|                   |  | 04650-02            | Declassified - on appeal         | Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, No. 59, and 2nd request for production of documents, Nos. 27 and 44. [x-ref. DN 00582-02]   | —             | ✓             |
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| 990649B-T         | Investigation into pricing of unbundled network elements (Sprint/Verizon track). | 04652-02            | Declassified - on appeal | Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 49, 50, 53, 57, 58, and 59. [x-ref. DN 00947-02]                                 | —             | ✓             |
|                   |  | 04654-02            | Declassified - on appeal | Verizon (Caswell) - (CONFIDENTIAL) Response to AT&T/MCI's 1st set of interrogatories, No. 43 and 1st request for production of documents, Nos. 3, 6, 13, and 14. [x-ref. DN 02291-02] | —             | ✓             |
|                   |  | 04656-02            | Declassified - on appeal | Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories, No. 108. [x-ref. DN 02352-02]  | —             | ✓             |
|                   |  | 04658-02            | Declassified - on appeal | Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 5th request for production of documents, Nos. 65 and 67. [x-ref. DN 02595-02]  | —             | ✓             |
|                   |  | 04660-02            | Declassified - on appeal | Verizon (Caswell) - (CONFIDENTIAL) Exhibit DGT-5 to surrebuttal testimony of David G. Tucek. [x-ref. DN 03126-02] [DN made part of Hearing Exhibit No. 52.]                           | —             | ✓             |



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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>            | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u>       |
|-------------------|--|---------------------|--------------------------|--|---------------|---------------------|
| 990649B-T         | Investigation into pricing of unbundled network elements (Sprint/Verizon track). | 04662-02            | Declassified - on appeal | Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 3. [x-ref. DN 15935-01]  | —             | ✓                   |
|                   |  | 05110-02            | Declassified - on appeal | Verizon (Caswell) - (CONFIDENTIAL) Late-filed hearing exhibit, summary of work center costs by year. [CCA note: This is Hearing Exhibit No. 60.]   | —             | ✓                   |
|                   |  | 05114-02            | Declassified - on appeal | Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached diskette containing supplemental documentation for responses to staff's 7th request for production of documents (Nos. 73 and 78) originally filed 4/15/02. [CCA note: Redacted diskette forwarded to staff.] [See DN 04134-02] | —             | ✓                   |
|                   |  | 05115-02            | Declassified - on appeal | Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached diskette containing supplemental documentation for responses to staff's 8th set of interrogatories (Nos. 242(b) and 274(b)) originally filed 4/23/02.  | —             | ✓<br>4<br><i>ML</i> |

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---------------------|---------------------|---|---|---------------|---------------|
|                   |                     | 05116-02            | Declassified - on appeal                | [CCA note: Redacted diskette forwarded to staff.] [See DN 04448-02] Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached CD-ROM containing supplemental documentation for response to AT&T and MCI's 1st set of interrogatories (No. 32) originally filed 4/23/02. [CCA note: Redacted CD-ROM forwarded to staff.] [See DN 04451-02] | —             | ✓             |
|                   |                     | 05161-02            | Confidential claim per 364.183(1), F.S. | FPSC - (CONFIDENTIAL) Hearing Exhibit No. 17, Sprint Stip No. 1 (consisting of confidential DNs 15871-01, 02415-02, and 04073-02).  | ✓             | —             |
|                   |                     | 05162-02            | Confidential claim per 364.183(1), F.S. | FPSC - (CONFIDENTIAL) Hearing Exhibit No. 21, Verizon Stip No. 1 (consisting of confidential DNs 15935-01, 02291-02, 04134-02, 00582-02, 02595-02, 04448-02, and 04451-02).   | —             | ✓             |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---|--|---------------|---------------|
| 000121A-T         | Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (BELLSOUTH TRACK) | 06310-04            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Responses to staff's data requests for Performance Assessment Plan and SEEMS plan.  | ✓<br>—        | —             |
|                   |  | 11831-04            | Confidential claim per 364.183(1), F.S. | CLEC Coalition (Hatch) - (CONFIDENTIAL) Response to staff's "non-technical" matrix.  | ✓<br>—        | —             |
|                   |  | 04550-05            | Order issued                            | BellSouth (Culpepper) - (CONFIDENTIAL) Final report of audit of BellSouth's Performance Assessment Plan for Florida conducted by Liberty Consulting Group. [See confidential DN 04853-05, as replacement for confidential DN 04550-05]             | ✓<br>—        | —             |
|                   |  | 04853-05            | Order issued                            | 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 | —<br>4        | —             |

*A. Reich*

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**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                                      | <u>DESCRIPTION</u>   | <u>RETAIN</u>  | <u>RETURN</u>  |
|-------------------|---|---------------------|--|--|----------------|----------------|
|                   |   | 08519-05            | Req forwarded to staff for recom.                  | confidential DN 04550-05 filed 5/10/05, Attachment C to request for confidentiality.] BellSouth (White, Lackey) - (CONFIDENTIAL) Portions of responses to staff's SEEMS requests, Item Nos. 1, 2, 3, 5, 6, 7, 8, and 12; includes CD-ROM for 6a and 6b. [x-ref. DN 09280-05] | ✓              | ---            |
|                   |   | 09280-05            | Req forwarded to staff for recom.                  | BellSouth (Culpepper) - (CONFIDENTIAL) Responses to staff's SEEMS requests (Nos. 2, 3, 5, 6, and 8). [x-ref. DN 08519-05]  | ✓              | ---            |
| 001305-TP         | <del>Petition by BellSouth Telecommunications, Inc. for arbitration of certain issues in interconnection agreement with Supra Telecommunications and Information Systems, Inc.</del>  | <del>07247-02</del> | <del>Req for ext of classification fld</del>       | <del>BellSouth (Meza) - (CONFIDENTIAL) Opposition to Supra's motion to stay Commission Order Nos. PSC-02-0413-FOF-TP and PSC-02-0878-FOF-TP. [x-ref. DN 08110-02]</del>  | <del>---</del> | <del>---</del> |
| 010409-TP         | <del>Petition by Citizens of State of Florida for investigation of Talk America Inc. and its affiliate, The Other Phone Company, Inc. d/b/a Access One Communications, for willful violation of Rule 25-4.118, F.A.C.</del> | <del>06075-02</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>Talk America (Self) - (CONFIDENTIAL) Certain information in offer of settlement. [Dockets 010409 and 010564]</del>  | <del>---</del> | <del>---</del> |

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|-------------------|--|---------------------|---|---|---------------|---------------|
|                   |  | <del>08519-05</del> | <del>Req forwarded to staff for recom</del> | <del>confidential DN 04550-05 filed 5/10/05, Attachment C to request for confidentiality.] BellSouth (White, Lackey) - (CONFIDENTIAL) Portions of responses to staff's SEEMS requests, Item Nos. 1, 2, 3, 5, 6, 7, 8, and 12; includes CD-ROM for 6a and 6b. [x-ref. DN 09280-05]</del> | <del>X</del>  | <del>X</del>  |
|                   |  | <del>09280-05</del> | <del>Req forwarded to staff for recom</del> | <del>BellSouth (Culpepper) - (CONFIDENTIAL) Responses to staff's SEEMS requests (Nos. 2, 3, 5, 6, and 8). [x-ref. DN 08519-05]</del>  | <del>X</del>  | <del>X</del>  |
| 001305-TP         | Petition by BellSouth Telecommunications, Inc. for arbitration of certain issues in interconnection agreement with Supra Telecommunications and Information Systems, Inc.  | 07247-02            | Req for ext of classification fld           | BellSouth (Meza) - (CONFIDENTIAL) Opposition to Supra's motion to stay Commission Order Nos. PSC-02-0413-FOF-TP and PSC-02-0878-FOF-TP. [x-ref. DN 08110-02]  |               |               |
| 010409-TP         | Petition by Citizens of State of Florida for investigation of Talk America Inc. and its affiliate, The Other Phone Company, Inc. d/b/a Access One Communications, for willful violation of Rule 25-4.118, F.A.C. | 06075-02            | Confidential claim per 364.183(1), F.S.     | Talk America (Self) - (CONFIDENTIAL) Certain information in offer of settlement. [Dockets 010409 and 010564.]   |               |               |

*M. Bennett*

*D. Bump*

*Docket is closed*

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|-------------------|--|---------------------|---------------|---|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 13013-02            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Responses to FCCA's 2nd set of interrogatories, Items 3-6. [x-ref. DN 13755-02 for Item Nos. 3-5 only.] | ✓             | —             |
|                   |  | 13015-02            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Pages 13 and 14 of direct testimony of John A. Ruscilli. [x-ref. DN 13752-02]                           | ✓             | —             |
|                   |  | 13683-02            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Response to FCCA's 3rd set of interrogatories (No. 7). [x-ref. DN 00078-03]                             | ✓             | —             |
|                   |  | 13752-02            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Pages 13 and 14 of direct testimony of John A Ruscilli filed 11/26/02. [x-ref. DN 13015-02]             | ✓             | —             |

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100  
*Ruscilli/Ruscilli*

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|-------------------|--|---------------------|---------------|--|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 13755-02            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Responses to FCCA's 2nd set of interrogatories, Nos. 3-5. [x-ref. DN 13013-02 for Item Nos. 3-5 only.]   | ✓             | —             |
|                   |  | 13990-02            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Exhibit EF-2 to rebuttal testimony of Eric Fogle. [x-ref. DNs 00405-03 and 00986-03] [See DNs 00046-03 and 00736-03] [Admitted as Hearing Exhibit No. 25]        | ✓             | —             |
|                   |  | 00046-03            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Attachments to responses to staff's 1st set of interrogatories Nos. 5 and 11. [x-ref. DNs 00736-03 and 00435-03 for No. 5 only.] [See DNs 13990-02 and 00405-03] | ✓             | —             |

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*Dale/Della*

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|-------------------|--|---------------------|---|--|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 00078-03            | Order issued                            | BellSouth (Mays) - (CONFIDENTIAL) Response to FCCA's 3rd set of interrogatories, No. 7. [x-ref. DN 13683-02]   | ✓             | —             |
|                   |  | 00383-03            | Confidential claim per 364.183(1), F.S. | ITC^DeltaCom (Self) - (CONFIDENTIAL) Supplemental responses to BellSouth's 1st set of interrogatories.   | ✓             | —             |
|                   |  | 00405-03            | Order issued                            | BellSouth (Mays) - (CONFIDENTIAL) Exhibit EF-2 to rebuttal testimony of Eric Fogle. [x-ref. DN 13990-02] [See DNs 00046-03 and 00736-03] [Admitted as Hearing Exhibit No. 25]        | ✓             | —             |
|                   |  | 00435-03✓           | Order issued                            | BellSouth (Mays) - (CONFIDENTIAL) Color copy of Attachment to Item No. 5 to staff's 1st set of interrogatories, previously filed. [x-ref. DNs 00046-03 and 00736-03 for No. 5 only.] | ✓             | —             |

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*Ade/Ruck*



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|-------------------|--|---------------------|---|---|---------------|---------------|
|                   | Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 00465-03            | Confidential claim per 364.183(1), F.S. | FCCA (Kaufman) - (CONFIDENTIAL) Responses to BellSouth's 3rd set of interrogatories, Nos. 57(ii), 57(iv), and 59.   | ✓             | —             |
|                   |  | 00593-03            | Filed by staff                          | (CONFIDENTIAL) - Transcript excerpt of Eric Fogle's 1/17/03 deposition before Commission staff; with Court Reporter's notes and 2 audio tapes.  | ✓             | —             |
|                   |  | 00732-03            | Confidential claim per 364.183(1), F.S. | FCCA (Perry) - (CONFIDENTIAL) Responses to BellSouth's 4th set of interrogatories (No. 69) and 4th request for PODs (Nos. 9 and 12).  | ✓             | —             |
|                   |  | 00736-03            | Order issued                            | BellSouth (Mays) - (CONFIDENTIAL) Attachments to responses to staff's 1st set of interrogatories, Nos. 5 and 11. [x-ref. DNs 00046-03 and 00435-03 for No. 5 only.] [See DNs 13990-02 and 00405-03] | ✓             | —             |

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*Dale/Dele*

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|-------------------|--|---------------------|---------------|---|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 00739-03            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Attachments to Item No. 2, responses to FCCA's 2nd request for PODs (2-9). [x-ref. DN 01513-03]   | ✓             | —             |
|                   |  | 00791-03            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Attachments to Eric Fogle's late-filed deposition Exhibit No. 1 and John Ruscilli's late-filed deposition Exhibit No. 2. [x-ref. DN 01544-03]                         | ✓             | —             |
|                   |  | 00986-03            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Exhibit EF-2 to rebuttal testimony of Eric Fogle filed 12/23/02. [x-ref. DN 13990-02] [See DNs 00405-03, 00046-03, and 00736-03] [Admitted as Hearing Exhibit No. 25] | ✓<br>3        | —             |

*Ruby/Alaska*

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|-------------------|--|---|--|---|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 01513-03                                | Order issued   | BellSouth (Mays) - (CONFIDENTIAL) Response to FCCA's 2nd request for PODs, Item No. 2. [x-ref. DN 00739-03] | ✓             | —             |
| 01544-03          |  | Order issued                            | BellSouth (Mays) - (CONFIDENTIAL) Exhibit No. 1 to late-filed deposition exhibits of Eric Fogle and Exhibit No. 2 to late-filed deposition exhibit of John Ruscilli filed 1/24/03. | ✓   | —             |               |
| 02267-03          |  | Confidential claim per 364.183(1), F.S. | FCCA (Perry) - (CONFIDENTIAL) Supplemental responses to BellSouth's 4th set of interrogatories (Nos. 69d and 70).  | ✓   | —             |               |

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*Dale/Della*

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|-------------------|--|---------------------|---|---|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 04889-03            | Confidential claim per 364.183(1), F.S. | MCI (Melson) - (CONFIDENTIAL) Portions of responses to BellSouth's 1st set of interrogatories (Nos. 1-32), 3rd set of interrogatories (No. 66), and 1st request for production of documents (Nos. 1-4). | ✓             | —             |
|                   |  | 05135-03            | Req forwarded to staff for recom        | BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories, Nos. 24, 41, and 65; and 2nd request for PODs, No. 4. [x-ref. DN 05879-03]   | ✓             | —             |
|                   |  | 05879-03            | Req forwarded to staff for recom        | BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 2nd interrogatories, Item Nos. 24, 41, and 65 and request for PODs, Item No. 4. [x-ref. DN 05135-03]   | ✓             | —             |

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*Dale/Acker*

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|-------------------|--|---------------------|---|--|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 05949-03            | Order issued                            | BellSouth (Mays) - (CONFIDENTIAL) Responses to AT&T's 1st set of interrogatories, Nos. 2, 3, and 4. [x-ref 06467-03]   | ✓             | —             |
|                   |  | 06131-03            | Order issued                            | BellSouth (Mays) - (CONFIDENTIAL) Responses to MCI's 1st set of interrogatories, Item Nos. 4, 5, 7, 8, 9, and 10. [See DN 06355-03 for Nos. 9 and 10 only.] [x-ref 06470-03] | ✓             | —             |
|                   |  | 06183-03            | Confidential claim per 364.183(1), F.S. | MCI (Melson) - (CONFIDENTIAL) Responses and objections to BellSouth's 2nd set of interrogatories (Nos. 8, 9, and attachment to No. 6).                                       | ✓             | —             |

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*Dale/Della*

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|-------------------|--|---------------------|---|--|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 06265-03            | Confidential claim per 364.183(1), F.S. | ITC^DeltaCom (Self) - (CONFIDENTIAL) Responses and objections to BellSouth's 3rd set of interrogatories, (No. 4).                                | ✓             | —             |
|                   |  | 06355-03            | Req forwarded to staff for recom        | BellSouth (Mays) - (CONFIDENTIAL) Supplemental responses to MCI's 1st set of interrogatories 9 and 10. [See DN 06473-03 for Nos. 9 and 10 only.] | ✓             | —             |
|                   |  | 06399-03            | Order issued                            | AT&T (Kaufman) - (CONFIDENTIAL) Supplemental responses to BellSouth's 2nd set of interrogatories, No. 4. [x-ref. DN 07269-03]                    | ✓             | —             |
|                   |  | 06467-03            | Order issued                            | BellSouth (Mays) - (CONFIDENTIAL) Responses to AT&T's 1st interrogatories, Item Nos. 2, 3, and 4. [x-ref 05949-03]                               | ✓             | —             |

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*Rule / Rule*

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|-------------------|--|---------------------|----------------------------------|---|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 06470-03            | Order issued                     | BellSouth (Mays) - (CONFIDENTIAL) Responses to MCI's 1st interrogatories, Item Nos. 4, 5, 7, 8, 9, and 10, as filed 7/10/03. [x-ref 06131-03]       | ✓             | —             |
|                   |  | 06473-03            | Req forwarded to staff for recom | BellSouth (Mays) - (CONFIDENTIAL) Supplemental responses to MCI's 1st interrogatories, Items Nos. 9 and 10. [x-ref 06355-03]                        | ✓             | —             |
|                   |  | 07180-03            | Order issued                     | MCI (McNulty) - (CONFIDENTIAL) Discovery responses; Hearing Exhibit No. 2 of information entered in record at 7/21-22/03 hearing. [See DN 07936-03] | ✓             | —             |
|                   |  | 07269-03            | Order issued                     | AT&T (Kaufman) - (CONFIDENTIAL) Supplemental response to BellSouth's 2nd set of interrogatories (No. 4). [x-ref. DN 06399-03]                       | ✓             | —             |

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*Rob/Della*

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|-------------------|--|---------------------|---------------|--|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 07351-03            | Order issued  | ITC^DeltaCom (Self) - (CONFIDENTIAL) Hearing Exhibit No. 2 and 8, response, objections and supplemental responses to BellSouth's discovery from 7/21/03 hearing. [See DNs 07936-03 and 07939-03] | ✓             | —             |
|                   |  | 07405-03            | Order issued  | AT&T (Kaufman) - (CONFIDENTIAL) Responses to outstanding requests in BellSouth's 1st set of interrogatories to FCCA, Nos. 7(ii), 10(iii), and 12(ii).  | ✓             | —             |
|                   |  | 07682-03            | Order issued  | BellSouth (Mays) - (CONFIDENTIAL) Post-hearing brief (portions of). [x-ref. DNs 08368-03, 08426-03, and 08499-03]  | ✓             | —             |
|                   |  | 07936-03            | Order issued  | (CONFIDENTIAL) Hearing Exhibit 2 from 7/21-22/03 hearing. [See DNs 07180-03 and 07351-03]  | ✓             | —             |

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*Rob/Della*



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|-------------------|--|---------------------|----------------|--|---------------|---------------|
| 020507-TL         | Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief. | 07937-03            | Filed by staff | (CONFIDENTIAL) Hearing Exhibit 4 from 7/21-22/03 hearing.  | ✓             | —             |
|                   |  | 07938-03            | Filed by staff | (CONFIDENTIAL) Hearing Exhibit 6 from 7/21-22/03 hearing.  | ✓             | —             |
|                   |  | 07939-03            | Order issued   | (CONFIDENTIAL) Hearing Exhibit 8 from 7/21-22/03 hearing. [See DN 07351-03]                                  | ✓             | —             |
|                   |  | 07940-03            | Filed by staff | (CONFIDENTIAL) Hearing Exhibit 10 from 7/21-22/03 hearing.   | ✓             | —             |
|                   |  | 07941-03            | Filed by staff | (CONFIDENTIAL) Hearing Exhibit 12 from 7/21-22/03 hearing.   | ✓             | —             |
|                   |  | 07942-03            | Filed by staff | (CONFIDENTIAL) Hearing Exhibit 21 [BellSouth's response to MCI's Georgia discovery] from 7/21-22/03 hearing. | ✓             | —             |

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*Dale Della*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u>    | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u>  | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|----------------------|---|----------------------|---|--|---------------|---------------|
| <del>02050</del> -TL | <del>Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief.</del> | <del>08368</del> -03 | <del>Order issued</del>                 | <del>AT&amp;T (Kauffman) - (CONFIDENTIAL) BellSouth's post-hearing brief (portion of). [x-ref. DNs 07682-03, 08426-03, and 08499-03]</del>   | <del>✓</del>  | <del>✗</del>  |
|                      |   | <del>08426</del> -03 | <del>Order issued</del>                 | <del>MCI (McNulty) - (CONFIDENTIAL) BellSouth's post-hearing brief (portion of). [x-ref. DNs 07682-03, 08368-03, and 08499-03]</del>   | <del>✓</del>  | <del>✗</del>  |
|                      |   | <del>08499</del> -03 | <del>Order issued</del>                 | <del>BellSouth (Mays) - (CONFIDENTIAL) Post-hearing brief [portions of]. [x-ref. DNs 07682-03, 08368-03, and 08426-03]</del>   | <del>✓</del>  | <del>✗</del>  |
| 030000-PU            | Undocketed filings for 2003.  | 06984-03             | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Response to Item No. 8 to staff's 2003 ILEC local competition report data request. [See DNs 07318-03, 07364-03, 07441-03, 07475-03, 07623-03, 07792-03, | —             | —             |

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Dale / Della

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u>    | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|----------------------|---|---------------------|---|--|---------------|---------------|
| <del>020707-TL</del> | <del>Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief.</del> | <del>08368-03</del> | <del>Order issued</del>                 | <del>AT&amp;T (Kaufman) - (CONFIDENTIAL) BellSouth's post-hearing brief (portion of). [x-ref. DNs 07682-03, 08426-03, and 08499-03]</del>  | <del>X</del>  | <del>X</del>  |
|                      |   | <del>08426-03</del> | <del>Order issued</del>                 | <del>MCA (McNulty) - (CONFIDENTIAL) BellSouth's post-hearing brief (portion of). [x-ref. DNs 07682-03, 08368-03, and 08499-03]</del>   | <del>X</del>  | <del>X</del>  |
|                      |   | <del>08499-03</del> | <del>Order issued</del>                 | <del>BellSouth (Mays) - (CONFIDENTIAL) Post-hearing brief [portions of] [x-ref. DNs 07682-03, 08368-03, and 08426-03]</del>  | <del>X</del>  | <del>X</del>  |
| 030000-PU            | Undocketed filings for 2003.  | 06984-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Response to Item No. 8 to staff's 2003 ILEC local competition report data request. [See DNs 07318-03, 07364-03, 07441-03, 07475-03, 07623-03, 07792-03, | X             |               |

(see also 40)

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---------------------|---------------------|---|--|---------------|---------------|
|                   |                     | 06986-03            | Confidential claim per 364.183(1), F.S. | 08073-03, 08954-03, and 10600-03] BellSouth (White) - (CONFIDENTIAL) Response to Item Nos. 1-4 to staff's 2003 ALEC [CLEC] local competition report data request. [x-ref. DN 07789-03]                                     | ✓             | —             |
|                   |                     | 07318-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Responses to 2003 ILEC data request on local competition, Item Nos. 2, 3, and 4. [See DNs 06984-03, 07364-03, 07441-03, 07475-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03] | ✓             | —             |
|                   |                     | 07364-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Response to Item No. 1 of 2003 ILEC data request on local competition. [See DNs 06984-03, 07318-03, 07441-03, 07475-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]           | ✓             | —             |

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A.O.

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 030000-PU         | Undocketed filings for 2003. | 07441-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Refiling of response to Item 1 in 2003 local competition report data request (ILEC) as replacement for 8/11/03 filing. [See DNs 06984-03, 07318-03, 07364-03, 07475-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]  | ✓             | —             |
|                   |                              | 07473-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) CD-ROM containing all [CLEC] local competition report data filed to date; contains proprietary responses to Items 1-5. [See DN 07795-03]   | ✓             | —             |
|                   |                              | 07475-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) CD-ROM containing all [ILEC] local competition report data filed to date; contains proprietary responses for Items 1-5. [See DNs 06984-03, 07318-03, 07364-03, 07441-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03] | ✓             | —             |

A.D.

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 030000-PU         | Undocketed filings for 2003. | 07623-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Retail data for 2003 ILEC data request on local competition, Item No. 1, on disk. [See DNs 06984-03, 07318-03, 07441-03, 07364-03, 07475-03, 07792-03, 08073-03, 08954-03, and 10600-03]  | ✓             | —             |
|                   |                              | 07789-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Attachments to Items 1-4 of 2003 ALEC [CLEC] data request on local competition. [x-ref. DN 06986-03]  | ✓             | —             |
|                   |                              | 07792-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Responses to Items Nos. 1-4, and 8 of 2003 ILEC data request on local competition. [See DNs 06984-03, 07318-03, 07441-03, 07364-03, 07475-03, 07623-03, 08073-03, 08954-03, and 10600-03] | ✓             | —             |
|                   |                              | 07795-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Supplemental information for Item No. 1, related to BellSouth's CLLI codes, as requested by staff's 2003 ILEC data request on local competition. [CCA                                     | ✓             | —             |

A.O.

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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|-------------------|---------------------|---------------------|---|---|---------------|---------------|
|                   |                     | 08073-03            | Confidential claim per 364.183(1), F.S. | note: Provided on CD-ROM.<br>[See DN 07473-03]<br>BellSouth (White) -<br>(CONFIDENTIAL) Response to<br>Item No. 6 of 2003 ILEC<br>data request on local<br>competition. [See DNs<br>06984-03, 07318-03,<br>07441-03, 07364-03,<br>07475-03, 07623-03,<br>07792-03, 08954-03, and<br>10600-03] | ✓             | —             |
|                   |                     | 08954-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) -<br>(CONFIDENTIAL) Response to<br>2003 ILEC data request on<br>local competition, Item<br>No. 6. [CCA note: Document<br>on CD.] [See DNs<br>06984-03, 07318-03,<br>07364-03, 07441-03,<br>07475-03, 07623-03,<br>07792-03, 08073-03, and<br>10600-03]                      | ✓             | —             |
|                   |                     | 10600-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) -<br>(CONFIDENTIAL)<br>Supplemental response to<br>staff's 2003 ILEC data<br>request on local<br>competition, regarding<br>Century Exchange. [x-ref.<br>DN 11554-03]  | ✓             | —             |

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D.O.

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u>                     | <u>RETURN</u> |
|-------------------|--|---------------------|---|--|-----------------------------------|---------------|
| 030000-PU         | Undocketed filings for 2003.   | 11554-03            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Year 2003 local competition report data request - ILEC, supplemental response regarding Century exchange. [x-ref. DN 10600-03]  | ✓<br><i>See Delta</i>             | —             |
| 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            | 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]. | ✓                                 | —             |
|                   |  | 05688-03            | 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            | 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.]                                       | ✓<br><i>4</i><br><i>John M...</i> | —             |



**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u>    | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>               | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|----------------------|---|---------------------|-----------------------------|---|---------------|---------------|
| <del>030137-TP</del> | <del>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.</del>   | <del>08252-03</del> | <del>Filed by staff</del>   | <del>(CONFIDENTIAL) Hearing Exhibit No. 3 from 9/3-4/03 hearing, described as BellSouth's responses to staff's PODs No. 4 [DN 06803-03 - Declass 4/24/05]; BellSouth's responses to staff's interrogatories Nos. 46, 47, 68, and 87 [DN 07972-03 - Declass 4/24/05]; and ITC's responses to staff's 2nd set of interrogatories (DN 08113-03; Item No. 22 only).</del> | <del>✓</del>  | <del>✓</del>  |
| 030829-TP            | Complaint of Florida Digital Network, Inc. d/b/a FDN Communications against BellSouth Telecommunications, Inc. for resolution of certain billing disputes and enforcement of unbundled network element (UNE) orders and interconnection agreements. | 13239-03            | NOI filed; awaiting request | BellSouth (Mays) - (CONFIDENTIAL) Information contained in response to FDN's 2nd request for PODs, Item No. 4. [CCA note: Provided on CD only.]   | ✓ MB          | ---           |
|                      |   | 05835-04            | Order issued                | BellSouth (Mays) - (CONFIDENTIAL) Responses to FDN's 3rd request for PODs (No. 5). [x-ref. DN 06414-04]   | ✓ MB          | ---           |

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*M. Barrett*

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Division of Competitive Markets & Enforcement (624 Document(s))

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|----------------------|---|---------------------|-----------------------------------|---|-------------------------|---------------|
| 030829-TP            | Complaint of Florida Digital Network, Inc. d/b/a FDN Communications against BellSouth Telecommunications, Inc. for resolution of certain billing disputes and enforcement of unbundled network element (UNE) orders and interconnection agreements. | 06230-04            | Order issued                      | BellSouth (Mays) - (CONFIDENTIAL) Exhibit CAC-1 to supplemental direct testimony of Cynthia A. Clark. [CCA note: 3 CDs filed.] [x-ref. DN 06746-04]   | ✓ MB                    | ---           |
|                      |   | 06414-04            | Order issued                      | BellSouth (Mays) - (CONFIDENTIAL) Responses to FDN's 3rd request for production of documents, Item No. 5. [x-ref. DN 05835-04]  | ✓ MB                    | ---           |
|                      |   | 06746-04            | Order issued                      | BellSouth (Mays) - (CONFIDENTIAL) Exhibit CAC-1 to supplemental direct testimony of Cynthia A. Clark. [CCA note: Provided on CD only.] [x-ref. DN 06230-04]   | ✓ MB<br><i>M. Sweet</i> | ---           |
| <del>030867-TL</del> | <del>Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida Statutes.</del>  | <del>13133-03</del> | <del>Under Protective Order</del> | <del>PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 40. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 11783-03 and 12053-03.]</del> | <del>A</del><br>3       | <del>A</del>  |

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u>    | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|----------------------|--|---------------------|-------------------------|--|---------------|---------------|
| <del>030829-TP</del> | <del>Complaint of Florida Digital Network, Inc. d/b/a FDN Communications against BellSouth Telecommunications, Inc. for resolution of certain billing disputes and enforcement of unbundled network element (UNE) orders and interconnection agreements.</del> | <del>06230-04</del> | <del>Order issued</del> | <del>BellSouth (Mays) - (CONFIDENTIAL) Exhibit CAC-1 to supplemental direct testimony of Cynthia A. Clark. [CCA note: 3 CDs filed.] [x-ref. DN 06746-04]</del>                             | <del>—</del>  | <del>—</del>  |
|                      |  | <del>06414-04</del> | <del>Order issued</del> | <del>BellSouth (Mays) - (CONFIDENTIAL) Responses to FDN's 3rd request for production of documents, Item No. 5. [x-ref. DN 05835-04]</del>  | <del>—</del>  | <del>—</del>  |
|                      |  | <del>06746-04</del> | <del>Order issued</del> | <del>BellSouth (Mays) - (CONFIDENTIAL) Exhibit CAC-1 to supplemental direct testimony of Cynthia A. Clark. [CCA note: Provided on CD only.] [x-ref. DN 06230-04]</del>                     | <del>—</del>  | <del>—</del>  |
| 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.  | 13133-03            | Under Protective Order  | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 40. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 11783-03 and 12053-03.] | ✓             | —             |

*A. Garcia*  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|---|---------------------|------------------------|---|---------------|---------------|
| 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. | 13134-03            | Under Protective Order | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 42. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12258-03.]      | ✓             | —             |
|                   |   | 13136-03            | Under Protective Order | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 44. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12491-03.]      | ✓             | <i>MM</i>     |
|                   |   | 13138-03            | Under Protective Order | Sprint - (CONFIDENTIAL) Hearing Exhibit No. 66. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.] | ✓             | <i>MM</i>     |
|                   |   | 13139-03            | Under Protective Order | Sprint - (CONFIDENTIAL) Hearing Exhibit No. 70. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.] | ✓             | <i>MM</i>     |

*4-7-05*  
*A. Garcia*

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                     | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|-----------------------------------|---|---------------|---------------|
| 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            | 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, IXC's split of flow-through reductions; Issue 10, in-state connection fee and revenue reductions. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] | ✓             | —             |
|                   |   | 06895-04            | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].   | ✓             | —             |
|                   |   | 06927-04            | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].   | ✓<br>3        | —             |

*A. Garcia*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|-------------------|--|---------------------|------------------------|--|---------------|----------------------------|
| 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. | 13133-03            | Under Protective Order | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 40. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 11783-03 and 12053-03.] | ✓             | —                          |
|                   |  | 13134-03            | Under Protective Order | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 42. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12258-03.]               | ✓             | —                          |
|                   |  | 13136-03            | Under Protective Order | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 44. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12491-03.]               | ✓             | <del>MM</del>              |
|                   |  | 13138-03            | Under Protective Order | Sprint - (CONFIDENTIAL) Hearing Exhibit No. 66. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]          | ✓             | <del>MM</del><br>N. Garcia |

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</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. | 13139-03            | Under Protective Order            | Sprint - (CONFIDENTIAL) Hearing Exhibit No. 70. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]  | ✓             | <del>_____</del> |
|                   |  | 13194-03            | 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: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] | ✓             | _____            |
|                   |  | 06895-04            | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].  | ✓             | _____            |

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*H. Garcia*

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|-------------------|---|---------------------|-----------------------------------|--|---------------|---------------|
| 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.  | 06927-04            | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].  | ✓             | —             |
| 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. | 13133-03            | Under Protective Order            | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 40. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 11783-03 and 12053-03.] | ✓             | —             |
|                   |   | 13134-03            | Under Protective Order            | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 42. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12258-03.]               | ✓<br>3        | —             |

*T. Garcia*



## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>          | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u>    |
|-------------------|---|---------------------|------------------------|---|---------------|------------------|
| 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. | 13136-03            | Under Protective Order | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 44. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12491-03.]                | ✓             | <del>_____</del> |
|                   |   | 13138-03            | Under Protective Order | Sprint - (CONFIDENTIAL) Hearing Exhibit No. 66. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]           | ✓             | <del>_____</del> |
|                   |   | 13139-03            | Under Protective Order | Sprint - (CONFIDENTIAL) Hearing Exhibit No. 70. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]           | ✓             | <del>_____</del> |
|                   |   | 13194-03            | 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 | ✓             | _____            |

*P. Garcia*

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                     | <u>DESCRIPTION</u>   | <u>RETAIN</u>               | <u>RETURN</u> |
|-------------------|---|---------------------|-----------------------------------|--|-----------------------------|---------------|
|                   | rate adjustments for basic services, by BellSouth Telecommunications, Inc.                                |                     |                                   | petitions; Issue 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee and revenue reductions. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] |                             |               |
|                   |   | 06895-04            | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].  | ✓                           | —             |
|                   |   | 06927-04            | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].  | <i>A. Harris</i> ✓          | —             |
| 030961-TI         | Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes. | 13133-03            | Under Protective Order            | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 40. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 11783-03 and 12053-03.]           | ✓<br>3<br><i>B. Whigley</i> | —             |

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</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. | 13134-03            | Under Protective Order | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 42. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12258-03.]      | ✓             | —             |
|                   |   | 13136-03            | Under Protective Order | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 44. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12491-03.]      | ✓             | —             |
|                   |   | 13138-03            | Under Protective Order | Sprint - (CONFIDENTIAL) Hearing Exhibit No. 66. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.] | ✓             | —             |
|                   |   | 13139-03            | Under Protective Order | Sprint - (CONFIDENTIAL) Hearing Exhibit No. 70. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.] | ✓             | —             |

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B. Smith

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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|-------------------|---|---------------------|-----------------------------------|--|---------------|---------------|
| 030961-TI         | Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes. | 13194-03            | 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: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] | ✓             | —             |
|                   |   | 06895-04            | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].  | ✓             | —             |
|                   |   | 06927-04            | Filed by OPC; awaiting co request | OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].  | ✓             | —             |

*B. Smith*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 07408-04            | Confidential claim per 364.183(1), F.S. | NEFCOM (Eudy) - (CONFIDENTIAL) Response to year 2004 CLEC data request on local competition. [See DN 08193-04]  | ✓             | ---           |
|                   |                              | 07591-04            | Confidential claim per 364.183(1), F.S. | Time Warner (Edenfield) - (CONFIDENTIAL) Response to year 2004 local competition report (CLEC data request - TA013). [CCA note: provided in paper and CD-ROM versions.] [See DNs 08196-04 and 08753-04] | ✓             | ---           |
|                   |                              | 07615-04            | Confidential claim per 364.183(1), F.S. | Lightyear (Norton) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition.  | ✓             | ---           |
|                   |                              | 07618-04            | Confidential claim per 364.183(1), F.S. | SBC (Goodwin) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX309); provided in paper form and in diskette form. [See DN 07832-04]                                  | ✓             | ---           |

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D.O.

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                                      | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|--|--|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 07642-04            | Confidential claim per 364.183(1), F.S.            | Verizon (Christian) - (CONFIDENTIAL) Responses to staff's universal service data request.  | —             | <u>X</u>      |
|                   |                              | <del>07704-04</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>BellSouth (White) (CONFIDENTIAL) Response to staff's 2004 (ILEC) data request, Item Nos. 1, 4, 5, and 6. [CCA note: responses provided on CD-ROM only. [See DNs 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]</del> | <del>X</del>  | <del>X</del>  |
|                   |                              | <del>07709-04</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>Supra (Shelfer) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive data request with attached Table 1 (TX088) [CCA note: provided in paper and diskette form.] [See DNs 08173-04 and 08706-04]</del>  | <del>X</del>  | <del>X</del>  |
|                   |                              | <del>07716-04</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [TJ346 (IXC); TA03 (CLEC)] [See DNs 07718-04 and 08182-04]</del>   | <del>X</del>  | <del>X</del>  |

*H. Dugleman*

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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|---------------------|------------------------------|---------------------|--|--|---------------|---------------|
| <del>04000-OT</del> | Undocketed filings for 2004. | <del>07642-04</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>Verizon (Christian) - (CONFIDENTIAL) Responses to staff's universal service data request.</del>   | <del>X</del>  | <del>X</del>  |
|                     |                              | 07704-04            | Confidential claim per 364.183(1), F.S.            | BellSouth (White) - (CONFIDENTIAL) Response to staff's 2004 (ILEC) data request, Item Nos. 1, 4, 5, and 6. [CCA note: responses provided on CD-ROM only.] [See DNs 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04] | ✓             | ---           |
|                     |                              | 07709-04            | Confidential claim per 364.183(1), F.S.            | Supra (Shelfer) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive data request with attached Table 1 (TX088). [CCA note: provided in paper and diskette form.] [See DNs 08173-04 and 08706-04]  | ✓             | ---           |
|                     |                              | 07716-04            | Confidential claim per 364.183(1), F.S.            | TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [TJ346 (IXC); TA03 (CLEC)] [See DNs 07718-04 and 08182-04]  | ✓             | ---           |

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 07704-04  
 07709-04  
 07716-04

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 07718-04            | Confidential claim per 364.183(1), F.S. | TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [TX206 (IXC); TX278 (CLEC)] [See DNs 07716-04 and 08182-04]   | ✓             | ---           |
|                   |                              | 07734-04            | Confidential claim per 364.183(1), F.S. | Verizon (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: provided on CD-ROM only.] [See DN 07770-04]   | ✓             | ---           |
|                   |                              | 07736-04            | Confidential claim per 364.183(1), F.S. | NuVox (Norton) - (CONFIDENTIAL) Responses to staff's 2004 CLEC local competitive data request (TX192). [See DNs 08226-04 and 09361-04]   | ✓             | ---           |
|                   |                              | 07738-04            | Confidential claim per 364.183(1), F.S. | Ernest (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with enclosed data request tables, excel tables, and FCC Form 477 (TX244). [See DN 08131-04] [CCA note: per DN 08239-04, word document and excel tables of data request are declassified; FCC Form 477 to remain confidential.] | ✓             | ---           |

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D.O.



**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

Division of Competitive Markets & Enforcement (624 Document(s))

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|-------------------|------------------------------|---------------------|---|--|----------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 07741-04            | Confidential claim per 364.183(1), F.S. | Interactive (Gillespie) - (CONFIDENTIAL) Responses to staff's 2004 CLEC local competitive data request with attached data request tables (TX364). [See DNs 08129-04 and 08292-04]                                | ✓              | ---           |
|                   |                              | 07744-04            | Confidential claim per 364.183(1), F.S. | Z-Tel (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with attached data request tables and FCC Form 477 (TX223). [See DNs 08133-04, 08304-04, 09446-04, and 09609-04] | ✓              | ---           |
|                   |                              | 07750-04            | Confidential claim per 364.183(1), F.S. | Talk America Inc. (Ekern) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition with attached data request tables (TX036). [See DN 08298-04]  | ✓              | ---           |
|                   |                              | 07753-04            | Confidential claim per 364.183(1), F.S. | DayStar (Thrasher) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with attached data request tables and FCC Form 477 (TX389). [See DNs 08137-04, 08301-04, and 09191-04]          | ✓<br>4<br>D.O. | ---           |

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 07770-04            | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Addendum responses to staff's 2004 ILEC local competition data request with attached FCC Form 477. [See DN 07734-04]  | ✓             | ---           |
|                   |                              | 07788-04            | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [CCA note: responses provided in paper form and on CD-ROM] [See DN 09265-04]  | ✓             | ---           |
|                   |                              | 07791-04            | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: information provided on paper and CD-ROM.] [See DNs 09719-04 and 09836-04]   | ✓             | ---           |
|                   |                              | 07810-04            | Confidential claim per 364.183(1), F.S. | PAETEC Communications, Inc. [PAETEC] (Blackman) - (CONFIDENTIAL) Letter dated 7/15/04 claiming confidentiality of attached CD-ROM which contains response to staff's 2004 CLEC data request on local competition. [See DNs 08729-04 and 08933-04] [CCA note: word portion of | ✓             | ---           |

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A.O.

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---------------------|---------------------|---|---|---------------|---------------|
|                   |                     | 07816-04            | Confidential claim per 364.183(1), F.S. | CD-ROM declassified per 09366-04; CLEC data tables and Form FCC 477 to remain confidential.] Knology (Schoonover) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX215). [See DNs 08230-04 and 08878-04] | ✓             | ---           |
|                   |                     | 07820-04            | Confidential claim per 364.183(1), F.S. | ACN (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX707). [See DNs 08127-04 and 08295-04]   | ✓             | ---           |
|                   |                     | 07832-04            | Confidential claim per 364.183(1), F.S. | SBC (Goodwin) - (CONFIDENTIAL) Supplemental response to staff's 2004 CLEC data request on local competition. (TX309) [CCA note: provided in paper form and on diskette] [See DN 07618-04]   | ✓             | ---           |
|                   |                     | 07847-04            | Confidential claim per 364.183(1), F.S. | Covad (Bell) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. (TX237) [CCA note: provided in paper form and on CD-ROM] [See DN 08935-04]   | ✓             | ---           |

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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 07853-04            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Supplemental response to Item No. 1 of staff's 2004 ILEC data request. [CCA note: provided on CD-ROM only.] [See DNs 07704-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]                    | ✓             | —             |
|                   |                              | 07875-04            | Confidential claim per 364.183(1), F.S. | Comcast (Sered) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. (TX576) [CCA note: provided in paper form and on CD-ROM.] [DN initially forwarded to MMS/Bass.] [See DNs 08165-04, 08680-04, and 09074-04]                   | ✓             | —             |
|                   |                              | 07913-04            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Responses to Items 1, 4, 5, and 6 and supplemental response to Item 1 in staff's 2004 ILEC data request [provided on CD only]. [See DNs 07704-04, 07853-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04] | ✓<br>3<br>AD  | —             |

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 07926-04            | Confidential claim per 364.183(1), F.S. | Alltel Florida, Inc. (Willis) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: provided in paper form and on CD-ROM.] | ✓             | ---           |
|                   |                              | 07952-04            | Confidential claim per 364.183(1), F.S. | TDS Telecom/Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [See DN 09317-04]                         | ✓             | ---           |
|                   |                              | 07976-04            | Confidential claim per 364.183(1), F.S. | ElectroNet (Hunt) - (CONFIDENTIAL) Response to staff's 2004 competitive local exchange carrier (CLEC) data request (TX160).                                       | ✓             | ---           |
|                   |                              | 08084-04            | Confidential claim per 364.183(1), F.S. | Level 3 (Krezek) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX238). [See DNs 08428-04 and 09747-04]                        | ✓             | ---           |
|                   |                              | 08127-04            | Confidential claim per 364.183(1), F.S. | ACN (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX707). [See DNs 07820-04 and 08295-04]   | ✓             | ---           |

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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 08129-04            | Confidential claim per 364.183(1), F.S. | Interactive (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX364). [See DNs 07741-04 and 08292-04]  | ✓             | —             |
|                   |                              | 08131-04            | Confidential claim per 364.183(1), F.S. | Ernest (Gillespie) - (CONFIDENTIAL) Follow-up diskette (only) in response to staff's 2004 CLEC data request on local competition (TX244). [See DN 07738-04] [CCA note: per DN 08239-04, word document and excel tables of data request are declassified; FCC Form 477 to remain confidential.] | ✓             | —             |
|                   |                              | 08133-04            | Confidential claim per 364.183(1), F.S. | Z-Tel (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX223). [See DNs 07744-04, 08304-04, 09446-04, and 09609-04]   | ✓             | —             |
|                   |                              | 08137-04            | Confidential claim per 364.183(1), F.S. | DayStar (Thrasher) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX389). [See DNs 07753-04, 08301-04, and 09191-04]  | ✓<br>4<br>AD  | —             |

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 08161-04            | Confidential claim per 364.183(1), F.S. | FDN (Kassman) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [DN provided in paper form and on diskette.                    | ✓             | ---           |
|                   |                              | 08165-04            | Confidential claim per 364.183(1), F.S. | Comcast (Graham) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table 2 (TX576). [See DNs 07875-04, 08680-04, and 09074-04] | ✓             | ---           |
|                   |                              | 08173-04            | Confidential claim per 364.183(1), F.S. | Supra (Chaiken) - (CONFIDENTIAL) Table 1 and Page 2 of responses to staff's 2004 CLEC data request (TX088). [See DNs 07709-04 and 08706-04]                    | ✓             | ---           |
|                   |                              | 08182-04            | Confidential claim per 364.183(1), F.S. | TelCove (Depp) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition. [See DNs 07716-04 and 07718-04]         | ✓             | ---           |

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 08193-04            | Confidential claim per 364.183(1), F.S. | NEFCOM (Eudy) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition, Table 4; includes CD (TL715). [See DN 07408-04]   | ✓             | ---           |
|                   |                              | 08196-04            | Confidential claim per 364.183(1), F.S. | Time Warner (Edenfield) - (CONFIDENTIAL) Amended data tables and clarifying information, per staff request, for response to staff's 2004 CLEC data request on local competition. [CCA note: Also provided on CD.] [See DNs 07591-04 and 08753-04] | ✓             | ---           |
|                   |                              | 08203-04            | Confidential claim per 364.183(1), F.S. | US LEC (Griffin) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; includes diskette (TX165). [See DN 09172-04]   | ✓             | ---           |
|                   |                              | 08226-04            | Confidential claim per 364.183(1), F.S. | NuVox (Norton) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; includes diskette; indicates changes made only to confidentiality of certain responses; excel spreadsheets filed by                      | ✓<br>4<br>AD  | ---           |



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**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---------------------|---------------------|---|---|---------------|---------------|
|                   |                     | 08230-04            | Confidential claim per 364.183(1), F.S. | letter dated 7/15/04 are not being resubmitted (TX192). [See DNs 07736-04 and 09361-04]<br>Knology (Schoonover) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX215). [See DNs 07816-04 and 08878-04]                                   | ✓             | ---           |
|                   |                     | 08292-04            | Confidential claim per 364.183(1), F.S. | Interactive (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; indicates response replaces version filed 7/15/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX364). [See DNs 07741-04 and 08129-04] | ✓             | ---           |
|                   |                     | 08295-04            | Confidential claim per 364.183(1), F.S. | ACN (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; indicates response replaces version filed 7/16/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX707). [See DNs 07820-04 and 08127-04]         | ✓             | ---           |

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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 08298-04            | Confidential claim per 364.183(1), F.S. | Talk America Inc. (Ekern) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; indicates response replaces version filed 7/15/04 (TX036). [See DN 07750-04]  | ✓             | ---           |
|                   |                              | 08301-04            | Confidential claim per 364.183(1), F.S. | DayStar (Thrasher) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition and FCC Form 477 (FL); indicates material replaces version filed 7/15/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX389). [See DNs 07753-04, 08137-04, and 09191-04] | ✓             | ---           |
|                   |                              | 08304-04            | Confidential claim per 364.183(1), F.S. | Z-Tel (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition and FCC Form 477 (FL); indicates response replaces version filed 7/15/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX223). [See DNs 07744-04, 08133-04,                | ✓             | ---           |

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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---------------------|---------------------|---|--|---------------|---------------|
|                   |                     | 08335-04            | Confidential claim per 364.183(1), F.S. | 09446-04, and 09609-04] XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive local exchange carrier data request (TX205); supplement will be forthcoming of Tables 1 and 2. [See DNs 08441-04, 09155-04 and 09668-04] | ✓             | —             |
|                   |                     | 08337-04            | Confidential claim per 364.183(1), F.S. | Allegiance Telecom of Florida, Inc. (Kaufman) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive local exchange data carrier data request (TX342). [See DNs 09155-04 and 09336-04]   | ✓             | —             |
|                   |                     | 08345-04            | Confidential claim per 364.183(1), F.S. | AT&T (Hatch) - (CONFIDENTIAL) Responses to staff's 2004 CLEC competitive local exchange carrier data request (TA062 and TA032). [CCA note: information provided in paper form and on diskette.]  | ✓             | —             |
|                   |                     | 08441-04            | Confidential claim per 364.183(1), F.S. | XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Table 2, supplemental response to staff's 2004 CLEC data request on local competition. [See DNs 08335-04, 09155-04 and 09668-04]   | ✓<br>4<br>DO  | —             |

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                                    | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|--|---|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 08543-04            | Confidential claim per 364.183(1), F.S.          | Alltel (Willis) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX114). [See DN 09612-04]   | ✓             | ---           |
|                   |                              | 08572-04            | Confidential claim per 364.183(1), F.S.          | ITC (Presson) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX056). [See DN 09237-04]   | ✓             | ---           |
|                   |                              | 08608-04            | Undocketed telecom co request - treated as claim | BellSouth (White) - (CONFIDENTIAL) Supplemental response to staff's 2004 ILEC data request on local competition (diskette only). [See DNs 07704-04, 07853-04, 07913-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04] | ✓             | ---           |
|                   |                              | 08680-04            | Confidential claim per 364.183(1), F.S.          | Comcast (Crain) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table-2 (TX576); includes diskette only. [See DNs 07875-04, 08165-04, and 09074-04]   | ✓             | ---           |

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|-------------------|------------------------------|---------------------|---|---|-----------------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 08692-04            | Confidential claim per 364.183(1), F.S. | BTI (Presson) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX105). [See DN 09238-04]   | ✓                     | ---           |
|                   |                              | 08706-04            | Confidential claim per 364.183(1), F.S. | Supra (Chaiken) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX088); includes diskette only. [See DNs 07709-04 and 08173-04]                                 | ✓                     | ---           |
|                   |                              | 08729-04            | Confidential claim per 364.183(1), F.S. | PAETEC (Blackman) - (CONFIDENTIAL) Revised data tables (excel files only) in response to staff's 2004 CLEC data request on local competition; CD only. [See DNs 07810-04 and 08933-04]            | ✓                     | ---           |
|                   |                              | 08731-04            | Confidential claim per 364.183(1), F.S. | MCI/Intermedia/Metropolitan (Self) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; provided in paper form and on CD. [See DNs 09374-04, 09411-04, and 09644-04] | ✓<br>4<br>[Signature] | ---           |

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> / | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|--|-----------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 08753-04            | Confidential claim per 364.183(1), F.S. | Time Warner (Adams) - (CONFIDENTIAL) Amended data table in response to staff's 2004 CLEC data request on local competition, as requested by the Commission; indicates information is in supplement and in addition to previous filings on 7/12/04 and 7/28/04 (TA013). [See DNs 07591-04 and 08196-04] | ✓<br>---        | ---           |
|                   |                              | 08878-04            | Confidential claim per 364.183(1), F.S. | Knology (Schoonover) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; advises revisions made after discussions with staff (TX215), provided in paper form and on diskette. [See DNs 07816-04 and 08230-04]  | ✓<br>---        | ---           |
|                   |                              | 08917-04            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Responses to Item No. 1, Tables 1, 2, and 3, in staff's 2004 ILEC data request dated 6/3/04. [CCA note: Provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 09100-04, 09657-04, 10724-04, and 10844-04]  | ✓<br>3<br>AD    | ---           |

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 08935-04            | Confidential claim per 364.183(1), F.S. | Covad (Bell) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition per MMS/Cordiano; indicates tables revised by adding clarification that Covad does not offer voice services in Florida (TX237); provided in paper form and on diskette. [See DN 07847-04] | ✓             | —             |
|                   |                              | 09074-04            | Confidential claim per 364.183(1), F.S. | Comcast (Crain) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; Table-2; Excel form as requested by MMS/Cordiano; diskette only; indicates response replaces original diskette (filed 8/10/04). (TX576) [See DN 07875-04, 08165-04, and 08680-04]             | ✓             | —             |
|                   |                              | 09100-04            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) 3rd supplemental responses to staff's data request dated 6/3/04, Item No. 1, in re 2004 ILEC data request. [Provided on CD only.] [See DN 07704-04, 07853-04, 07913-04, 08608-04, 08917-04,  | ✓<br>3<br>DO  | —             |

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---------------------|---------------------|---|--|---------------|---------------|
|                   |                     | 09155-04            | Confidential claim per 364.183(1), F.S. | 09100-04, 09657-04, 10724-04, and 10844-04] XO Florida/Allegiance (Kaufman) - (CONFIDENTIAL) Responses to 2004 local competition report (CLEC) data request; XO Florida's Table 1 and revised Tables 2 and 3; Allegiance's revised Tables 2 and 3. [provided in paper form and on diskette.] [See DNs 08335-04, 08441-04, and 09668-04 (XO); 08337-04 and 09336-04 (Allegiance)] | ✓             | ---           |
|                   |                     | 09172-04            | Confidential claim per 364.183(1), F.S. | US LEC (Griffin) - (CONFIDENTIAL) Document requested by MMS/Cordiano. [See DN 08203-04]  | ✓             | ---           |
|                   |                     | 09191-04            | Confidential claim per 364.183(1), F.S. | DayStar (Thrasher) - (CONFIDENTIAL) Responses to staff's 2004 CLEC data request on local competition; includes CD (TX389). [See DNs 07753-04, 08137-04, and 08301-04]  | ✓             | ---           |

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|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 09237-04            | Confidential claim per 364.183(1), F.S. | ITC (Presson) - (CONFIDENTIAL) Additional information in response to staff's 2004 CLEC data request on local competition. [CCA note: claim letter to be e-filed with CCA per MMS staff; not included with filing, See DN 09326-04.] [See DN 08572-04] | ✓             | —             |
|                   |                              | 09238-04            | Confidential claim per 364.183(1), F.S. | BTI (Presson) - (CONFIDENTIAL) Additional information in response to staff's 2004 CLEC data request on local competition. [CCA note: claim letter to be e-filed per MMS staff; not included with filing, See DN 09326-04.] [See DN 08692-04]          | ✓             | —             |
|                   |                              | 09265-04            | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Revised data tables 1 and 2 in 2004 CLEC local competition report (TX045). [See DN 07788-04]  | ✓<br>3        | —             |

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 09317-04            | Confidential claim per 364.183(1), F.S. | TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; includes diskette (TL718). [See DN 07952-04]                             | ✓<br>—        | —             |
|                   |                              | 09336-04            | Confidential claim per 364.183(1), F.S. | Allegiance (Perry) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table 1; includes diskette. [See DNs 08337-04 and 09155-04]                       | ✓<br>—        | —             |
|                   |                              | 09361-04            | Confidential claim per 364.183(1), F.S. | NuVox (Norton) - (CONFIDENTIAL) Certain revised responses to staff's 2004 CLEC data request on local competition, per MMS/Cordiano; includes diskette. [See DNs 07736-04 and 08226-04] | ✓<br>—        | —             |
|                   |                              | 09363-04            | Confidential claim per 364.183(1), F.S. | NewSouth (Norton) - (CONFIDENTIAL) Certain revised responses to staff's 2004 CLEC data request on local competition, per MMS/Cordiano; includes diskette. [See DN 09566-04]            | ✓<br>4<br>—   | —             |

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 09374-04            | Confidential claim per 364.183(1), F.S. | MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) request, Table 1. [See DNs 08731-04, 09411-04, and 09644-04]                                       | ✓             | ---           |
|                   |                              | 09411-04            | Confidential claim per 364.183(1), F.S. | MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) data request, Table 1. [DN provided in CD format only.] [See DNs 08731-04, 09374-04, and 09644-04] | ✓             | ---           |
|                   |                              | 09446-04            | Confidential claim per 364.183(1), F.S. | Z-Tel (Gillespie) - (CONFIDENTIAL) Revised follow-up diskette per staff request, for FL CLEC data request tables filed 7/26/04 (TX223). [See DNs 07744-04, 08133-04, 08304-04, and 09609-04]           | ✓             | ---           |
|                   |                              | 09566-04            | Confidential claim per 364.183(1), F.S. | NewSouth (Norton) - (CONFIDENTIAL) Additional revisions to revised tables to response to 2004 CLEC data requests submitted 8/26/04, per Vic Cordiano; includes diskette. [See DN 09363-04]             | ✓             | ---           |

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|-------------------|------------------------------|---------------------|--|--|---------------|---------------|
| 040000-OT         | Undocketed filings for 2004. | 09609-04            | Confidential claim per 364.183(1), F.S.          | Z-Tel (Gillespie) - (CONFIDENTIAL) Revised follow-up diskette per staff request, for FL CLEC data request tables filed 7/26/04 (TX223). [See DNs 07744-04, 08133-04, 08304-04, and 09446-04]   | ✓             | —             |
|                   |                              | 09612-04            | Confidential claim per 364.183(1), F.S.          | Alltel (Willis) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [provided in paper form and on CD.] [See DN 08543-04]  | ✓             | —             |
|                   |                              | 09644-04            | Confidential claim per 364.183(1), F.S.          | MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) data request, revised Table 1. [provided on CD only.] [See DNs 08731-04, 09374-04, and 09411-04]   | ✓             | —             |
|                   |                              | 09657-04            | Undocketed telecom co request - treated as claim | BellSouth (White) - (CONFIDENTIAL) Fourth supplemental responses to staff's 2004 incumbent local exchange carrier (ILEC) data request, Item No. 1. [provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 10724-04, and | ✓<br>4<br>DO  | —             |

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|-------------------|---------------------|---------------------|---|---|---------------|---------------|
|                   |                     | 09668-04            | Confidential claim per 364.183(1), F.S. | 10844-04]<br>XO Florida (Perry) - (CONFIDENTIAL) Revised response to 2004 local competition report (CLEC) data request, Table 1. [See DNs 08335-04, 08441-04, and 09155-04]   | ✓             | —             |
|                   |                     | 09719-04            | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Addendum response to staff's data request dated 6/3/04 on Year 2004 ILEC Local Competition Report. [See DNs 07791-04 and 09836-04]  | ✓             | —             |
|                   |                     | 09747-04            | Confidential claim per 364.183(1), F.S. | Level 3 Communications (Krezek) - (CONFIDENTIAL) Additional response to staff's 2004 CLEC data request on local competition, information provided in paper form and on diskette (TX238). [See DNs 08084-04 and 08428-04]            | ✓             | —             |
|                   |                     | 09836-04            | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Addendum response to staff's data request dated 6/3/04 on Year 2004 ILEC Local Competition Report, itemizing by exchange DSL lines in Florida, effective 5/04; includes diskette only. [See DNs | ✓<br>4<br>AD  | —             |

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|----------------------|--|---------------------|--|---|---------------|---------------|
|                      |  | 10724-04            | Confidential claim per 364.183(1), F.S.    | 07791-04 and 09719-04] BellSouth (White) - (CONFIDENTIAL) Fifth supplemental responses to staff's 2004 ILEC data request on local competition, Item No. 1 (provided on CD only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, and 10844-04] | ✓             |               |
|                      |  | 10844-04            | Confidential claim per 364.183(1), F.S.    | BellSouth (White) - (CONFIDENTIAL) [Refiled] 5th supplemental responses to staff's 2004 ILEC data request, Item No. 1 (on CD-ROM only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, and 10724-04]  | ✓             |               |
| <del>040130-TP</del> | <del>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 substitution of certain</del> | <del>01796-05</del> | <del>Staff recom fld; awaiting order</del> | <del>Joint Retitioners (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]</del>   | <del>*</del>  | <del>✓</del>  |

DO 10724-04  
10844-04

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|-------------------|---|---------------------|---|---|---------------|---------------|
|                   |   | <del>10724-04</del> | <del>Confidential claim per 364.183(1), F.S.</del>                          | 07791-04 and 09719-04] BellSouth (White) - (CONFIDENTIAL) Fifth supplemental responses to staff's 2004 ILEC data request on local competition, Item No. 1 (provided on CD only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, and 10844-04] | A             | X             |
|                   |   | <del>10844-04</del> | <del>Confidential claim per 364.183(1), F.S.</del>                          | BellSouth (White) - (CONFIDENTIAL) [Refiled] 5th supplemental responses to staff's 2004 ILEC data request, Item No. 1 (on CD-ROM only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, and 10724-04]  | F             | X             |
| 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 | 01796-05            | Staff recom fld; awaiting order<br><br>Jo GCL<br>6/1/05<br><br>A. [unclear] | 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]  | L<br><br>1    | —             |

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u> | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---------------|---|---------------|---------------|
|                   | issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. | 02544-05            | Order issued  | BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 83, 84, 88, and 89) and 3rd req for PODs (No. 20). [x-ref DNs 02757-05 and 03291-05] [DN part of composite hearing Exh No. 3]                                    | ✓             | —             |
|                   |  | 02757-05            | Order issued  | 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            | Order issued  | BellSouth (Meza) - (CONFIDENTIAL) Attachment C, responses and second supplemental response to staff's 3rd set of interrogatories (Nos. 82, 83, 84, 88, and 89) and 3rd request for production of documents (No. 20). [x-ref. DNs 02544-05 and 02757-05] | ✓<br>3        | —             |

*A. March*



**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>  | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|--|---|---------------|---------------|
|                   | arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. | 03959-05            | Req forwarded to staff for recom<br><i>to GCL 6/1/05</i> | 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)] | ✓             | —             |
|                   |   | 04026-05            | Staff recom fld; awaiting order<br><i>to GCL 6/1/05</i>  | Joint Petitioners (Horton) - (CONFIDENTIAL) Attachment A, portions of composite stipulated exhibits. [x-ref. portion of DN 04804-05]  | ✓             | —             |
|                   |   | 04030-05            | Req forwarded to staff for recom<br><i>to GCL 6/1/05</i> | 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]                                 | ✓             | —             |

*A. Hask*

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</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. | 04073-05            | Order issued  | BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-39-1 and 7-8-1 in 1st supplemental responses to joint petitioners' 1st request for production of documents filed with North Carolina Utilities Commission in Docket Nos. P-772, Sub 8, P-913, Sub 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Page Nos. 001399 through 001451].   | ✓             | —             |
|                   |   | 04075-05            | Order issued  | BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-4(B)-1, 2-5(C)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in response to joint petitioners' 1st request for production of documents filed with North Carolina Utilities Commission in Docket Nos. P-772, Sub 8, P-913, Sub 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Misc. Page Nos. between 00080 and 001024]. | ✓             | —             |

*Am Harsh*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>   | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|---|--|---------------|---------------|
| 040130-TP         | Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. | 04077-05            | Order issued  | BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-5(c)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in responses to joint petitioners' 1st request for production of documents filed with Alabama PSC in Docket No. 29242 [Misc. Page Nos. between 000080 and 001451]. | ✓             |               |
|                   |   | 04248-05            | Filed by staff<br><i>recommendations to GCL 6/1/05</i>  | (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            | Staff recom fld; awaiting order<br><i>to GCL 6/1/05</i> | (CONFIDENTIAL) Hearing Exh No. 5 from 4/26-28/05 hearing. [x-ref. portion of DN 04804-05]  | ✓             |               |

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*A. Marshall*

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</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. | 04804-05            | Staff recom fld; awaiting order  | 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] | ✓             | ---           |
|                   |   | 05021-05            | Req forwarded to staff for recom<br><i>recommenda'tion forwarded to GCL 6/1/05</i> | BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 117). [x-ref. portion of DNs 03959-05 and 04030-05; See DN 04248-05]  | ✓             | ---           |
|                   |   | 05567-05            | Confidential claim per 364.183(1), F.S.  | Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in Attachments 3 and 6 to post-hearing brief.  | ✓             | ---           |

*A. March*

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---|---|---------------|---------------|
| 040301-TP         | Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc. | 04284-04            | Confidential claim per 364.183(1), F.S. | Supra (Cruz-Bustillo) - (CONFIDENTIAL) Exhibit A to petition for arbitration.   | ✓             | —             |
|                   |  | 06924-04            | Confidential claim per 364.183(1), F.S. | Supra (Chaiken) - (CONFIDENTIAL) Exh B to 1st amended petition for arbitration with BellSouth.  | ✓             | —             |
|                   |  | 09243-04            | Confidential claim per 364.183(1), F.S. | BellSouth (Edenfield) - (CONFIDENTIAL) Cost studies to be used during deposition of Daonne Caldwell, provided on two CDs.   | ✓             | —             |
|                   |  | 09586-04            | Confidential claim per 364.183(1), F.S. | Supra (Chaiken) - (CONFIDENTIAL) Motion for partial summary final order on contractual issues, specifically page 6.   | ✓             | —             |
|                   |  | 09811-04            | Confidential claim per 364.183(1), F.S. | Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of David A. Nilson with Exhibit Nos. DAN-9 and DAN-10 (provided in paper form), and DAN-6, DAN-7, DAN-8 (provided on CD). [See DNs 09875-04 and 12563-04] | ✓             | —             |

*C. Vinson*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|--|---------------------|---|---|---------------|---------------|
| 040301-TP         | Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc. | 09875-04            | Confidential claim per 364.183(1), F.S. | Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of David A. Nilson. [See DNs 09811-04 and 12563-04]   | /             | —             |
|                   |  | 10019-04            | Order issued                            | BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 2nd request for production of documents, Nos. 5 and 16. [See DNs 10082-04 and 10757-04]                | /             | —             |
|                   |  | 10082-04            | Order issued                            | BellSouth (Edenfield) - (CONFIDENTIAL) Supplemental responses to Supra's 2nd request for PODs, Item No. 16 (provided on CD only). [See DNs 10019-04 and 10757-04] | /             | —             |
|                   |  | 10757-04            | Order issued                            | BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 2nd request for production, Nos. 5 (paper format) and 16 (CD-ROM). [See DNs 10019-04 and 10082-04]     | /             | —             |
|                   |  | 10842-04            | Order issued                            | BellSouth (Edenfield) - (CONFIDENTIAL) Attachment to supplemental response to Supra's 2nd request for production of documents, No. 13. [x-ref. DN 11685-04]       | /             | —             |

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*C. Winsom*

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---|--|---------------|---------------|
| 040301-TP         | Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc. | 10906-04            | Confidential claim per 364.183(1), F.S. | Supra (Chaiken) - (CONFIDENTIAL) Rebuttal testimony of David A. Nilson with Exhibit Nos. DAN-36, DAN-37, DAN-45, DAN-46, DAN-47, DAN-48, DAN-49, and DAN-50. [CCA note: Exhibit Nos. DAN-38 and DAN-39 not enclosed.] [See DNs 11017-04 and 12564-04 for corrected filings.] | ✓             | —             |
|                   |  | 11017-04            | Confidential claim per 364.183(1), F.S. | Supra (Chaiken) - (CONFIDENTIAL) Rebuttal testimony of David A. Nilson with Exhibit Nos. DAN-36, DAN-37, DAN-38, DAN-39, DAN-45, DAN-46, DAN-47, DAN-48, DAN-49, and DAN-50. [See DNs 10906-04 and 12564-04]   | ✓             | —             |
|                   |  | 11327-04            | Order issued                            | BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd set of interrogatories (No. 27). [x-ref. DN 12096-04]   | ✓             | —             |
|                   |  | 11685-04            | Order issued                            | BellSouth (Edenfield) - (CONFIDENTIAL) Portions of 2nd supplemental response to Supra's 2nd req for PODs (No. 13). [x-ref. DN 10842-04]  | ✓             | —             |

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C. Vanson

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|-------------------|--|---------------------|---|--|---------------|---------------|
| 040301-TP         | Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc. | 12096-04            | Order issued                            | BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd set of interrogatories (No. 27). [x-ref. DN 11327-04]   | ✓             | ---           |
|                   |  | 12234-04            | Order issued                            | BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd request for production of documents, No. 27. [x-ref. DN 12557-04]                               | ✓             | ---           |
|                   |  | 12557-04            | Order issued                            | BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd req for PODs, Item No. 27. [x-ref. DN 12234-04]   | ✓             | ---           |
|                   |  | 12563-04            | Confidential claim per 364.183(1), F.S. | Supra (Chaiken) - (CONFIDENTIAL) Corrected direct testimony of David A. Nilson. [See DNs 09811-04 and 09875-04]  | ✓             | ---           |
|                   |  | 12564-04            | Confidential claim per 364.183(1), F.S. | Supra (Chaiken) - (CONFIDENTIAL) Corrected rebuttal testimony of David A. Nilson. [See DNs 10906-04 and 11017-04]  | ✓             | ---           |
| 040467-TL         | Confidentiality ruling on BellSouth Telecommunications, Inc.'s sales report.                                   | 04326-04            | Order issued                            | BellSouth (White) - (CONFIDENTIAL) Revised response to portions of follow-up review on sales methods and practices. [See DNs 04029-04, 05854-04, and 06874-04] | ✓             | ---           |

*C. Wilson*



**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|-------------------|--|---------------------|---------------|---|---------------|---------------|
| 040467-TL         | Confidentiality ruling on BellSouth Telecommunications, Inc.'s sales report. | 06874-04            | Order issued  | CMP/Harvey - (CONFIDENTIAL) Follow-up review of BellSouth sales methods and practices, provided in hard copy and on CD. [See DNs 04029-04, 04326-04, and 05854-04]  | ✓             | —             |
| 040535-TL         | Confidentiality ruling on BellSouth Telecommunications, Inc. Repair Report.  | 05934-04            | Order issued  | BellSouth (White) - (CONFIDENTIAL) Final comments on staff's 4/8/04 draft report on review of BellSouth's maintenance and repair practices, 4/28/04 revised draft report, 5/14/04 final report, and 5/20 and 5/24 updated pages to final report. [See DNs 06261-04, 06262-04, and 06877-04] | ✓             | —             |
|                   |  | 06262-04            | Order issued  | CMP/Vinson - (CONFIDENTIAL) Staff's work papers regarding review of BellSouth's maintenance and repair practices (DN consists of 3 binders, 1 CD-ROM, and 4 cassette tapes). [See DNs 05934-04, 06261-04, and 06877-04]   | ✓             | —             |

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*Q. Vinson*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|-------------------|---|---------------------|---|--|------------------|---------------|
| 040535-TL         | Confidentiality ruling on BellSouth Telecommunications, Inc. Repair Report.   | 06877-04            | Order issued                            | CMP/Harvey - (CONFIDENTIAL) Follow-up review of BellSouth maintenance and repair practices, provided in hard copy, CD, and diskette. [See DNs 05934-04, 06261-04, and 06262-04]  | ✓                | —             |
| 040601-TP         | Petition by DIECA Communications, Inc. d/b/a Covad Communications Company for arbitration of issue resulting from interconnection negotiations with BellSouth Telecommunications, Inc., and request for expedited processing. | 08378-04            | Confidential claim per 364.183(1), F.S. | Covad (Kaufman) - (CONFIDENTIAL) Exhibits 1-8 in response to BellSouth's motion for summary disposition and expedited relief, response to motion to convert, and response to petition to arbitrate. [CCA note: Claim letter indicates Covad and BellSouth claim confidentiality of this material.] | <del>_____</del> | —             |
| 040604-TL         | Adoption of the National School Lunch Program and an income-based criterion at or below 135% of the Federal Poverty Guidelines as eligibility criteria for the Lifeline and Link-Up programs.                                 | 13156-04            | Order issued                            | Verizon (Chapkis) - (CONFIDENTIAL) Certain information in responses to OPC's 1st set of requests for production of documents (Nos. 1, 2, 3, 9, 16, 19, 21, and 24).  | ✓                | —             |

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|-------------------|---|---------------------|---|--|---------------|---------------|
| 040536-TL         | Confidentiality ruling on BellSouth Telecommunications, Inc. Repair Report.   | 06877-04            | Order issued                            | CMP/Harvey - (CONFIDENTIAL) Follow-up review of BellSouth maintenance and repair practices, provided in hard copy, CD, and diskette. [See DNs 05934-04, 06261-04, and 06262-04]  | X             | X             |
| 040601-TP         | Petition by DIECA Communications, Inc. d/b/a Covad Communications Company for arbitration of issue resulting from interconnection negotiations with BellSouth Telecommunications, Inc., and request for expedited processing. | 08378-04            | Confidential claim per 364.183(1), F.S. | Covad (Kaufman) - (CONFIDENTIAL) Exhibits 1-8 in response to BellSouth's motion for summary disposition and expedited relief, response to motion to convert, and response to petition to arbitrate. [CCA note: Claim letter indicates Covad and BellSouth claim confidentiality of this material.] | X             | -             |
| 040604-TL         | Adoption of the National School Lunch Program and an income-based criterion at or below 135% of the Federal Poverty Guidelines as eligibility criteria for the Lifeline and Link-Up programs.                                 | 13156-04            | Order issued                            | Verizon (Chapkis) - (CONFIDENTIAL) Certain information in responses to OPC's 1st set of requests for production of documents (Nos. 1, 2, 3, 9, 16, 19, 21, and 24).  | X             | X             |

*42K*  
*still checking*  
  
*not sure of where part is on settlement*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

*a waiting settlement or withdrawal by parties. AK*

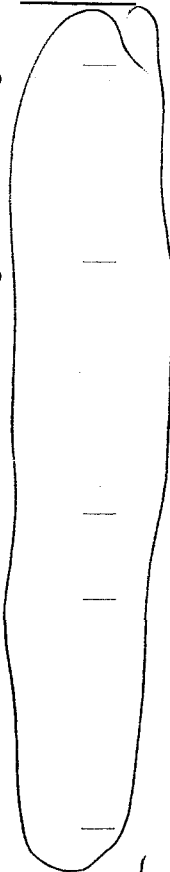
**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|---|---|---------------|---------------|
| 041114-TP         | Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing. | 13128-04            | Order issued                            | BellSouth (Meza) - (CONFIDENTIAL) CD containing response to staff's 1st request for production, Item No. 1. [See DNs 00045-05, 00328-05, and 01107-05]  |               | ---           |
|                   |   | 13132-04            | Confidential claim per 364.183(1), F.S. | XO (Kaufman) - (CONFIDENTIAL) Responses to staff's 1st request for production of documents, Nos. 1 and 3.   |               | ---           |
|                   |   | 13229-04            | Order issued                            | BellSouth (Meza) - (CONFIDENTIAL) Response to XO's 1st set of interrogatories (No. 5) and 1st req for PODs (Nos. 1 and 7). [CCA note: includes 2 CDs.] [See DNs 00203-05, 00330-05, and 01105-05] |               | ---           |
|                   |   | 00045-05            | Order issued                            | BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 1st request for production, No. 1. [See DNs 13128-04, 00328-05, and 01107-05]   |               | ---           |
|                   |   | 00203-05            | Order issued                            | BellSouth (White, Lackey) - (CONFIDENTIAL) Response to XO's 1st set of interrogatories, No. 5 and 1st req for PODs, Nos. 1 and 7. [See DNs 13229-04, 00330-05, and 01105-05]                      |               | ---           |

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|-------------------|---|---------------------|-----------------------------|---|---------------|---------------|
| 041114-TP         | Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing. | 00328-05            | Order issued                | BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 1st req for production (No. 1), filed 12/13/04. [See DNs 13128-04, 00045-05, and 01107-05]  | —             | —             |
|                   |   | 00330-05            | Order issued                | BellSouth (Meza) - (CONFIDENTIAL) Response to XO's 1st set of interrogatories (No. 5) and 1st req for production (Nos. 1 and 7), filed 12/15/04. [See DNs 13229-04, 00203-05, and 01105-05] | —             | —             |
|                   |   | 00729-05            | NOI filed; awaiting request | XO (Kaufman) - (CONFIDENTIAL) Rebuttal testimony of Gary Case.  | —             | —             |
|                   |   | 01105-05            | Order issued                | BellSouth (White, Lackey) - (CONFIDENTIAL) Responses to XO's 1st set of interrogatories (No. 5) and 1st req for PODs (Nos. 1 and 7). [See DNs 13229-04, 00203-05, and 00330-05]             | —             | —             |
|                   |   | 01107-05            | Order issued                | BellSouth (White, Lackey) - (CONFIDENTIAL) Response to staff's 1st req for PODs (No. 1). [See DNs 13128-04, 00045-05, and 00328-05]   | —             | —             |

  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

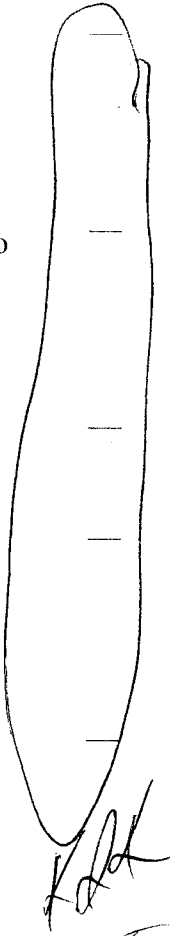
**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|---|--|---------------|---------------|
| 041114-TP         | Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing. | 01109-05            | Order issued                            | BellSouth (White, Lackey) - (CONFIDENTIAL) Supplemental response to XO's 1st req for PODs (No. 2). [x-ref. DN 01779-05]  | ---           | ---           |
|                   |   | 01419-05            | Order issued                            | BellSouth (White, Lackey) - (CONFIDENTIAL) Response to staff's 2nd req for PODs (Nos. 33, 36, 37, 41, 45, 50 (CD-ROM and hard copy), and 55). [See XO's Confidential DN 01892-05] [x-ref. DN 02131-05] | ---           | ---           |
|                   |   | 01421-05            | Confidential claim per 364.183(1), F.S. | XO (Kaufman) - (CONFIDENTIAL) Response to staff's 2nd req for PODs (No. 4, Exh A).   | ---           | ---           |
|                   |   | 01779-05            | Order issued                            | BellSouth (White, Lackey) - (CONFIDENTIAL) Supplemental response to XO's 1st req for PODs (Nos. 2). [x-ref. DN 01109-05]   | ---           | ---           |
|                   |   | 01890-05            | Confidential claim per 364.183(1), F.S. | XO (Kaufman) - (CONFIDENTIAL) Response to staff's 3rd req for PODs No. 21, Exh F, document No. 2.  | ---           | ---           |

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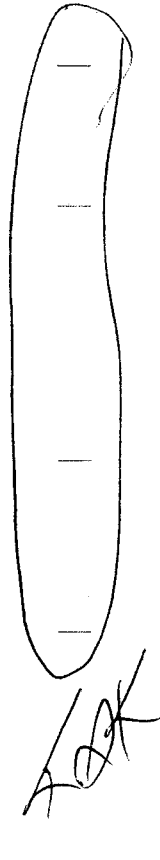
**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u>  | <u>RETURN</u> |
|-------------------|---|---------------------|---|--|--|---------------|
| 041114-TP         | Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing. | 01892-05            | Order issued                            | XO (Kaufman) - (CONFIDENTIAL) BellSouth's responses to staff's 2nd req for PODs (Nos. 33, 45, 50, and 55). [See BellSouth's Confidential DN 01419-05]  |  | ---           |
|                   |   | 01903-05            | Order issued                            | BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories and 3rd request for production of documents (Nos. 59 and 66). [x-ref. DN 02134-05]  |  | ---           |
|                   |   | 01952-05            | Confidential claim per 364.183(1), F.S. | XO (Kaufman) - (CONFIDENTIAL) Late-filed Exh No. 1 to deposition of Gary Case taken 2/17/05.   |  | ---           |
|                   |   | 01960-05            | Confidential claim per 364.183(1), F.S. | (CONFIDENTIAL) Deposition and Exh No. 3 of Gary Case [portions] taken 2/17/05. [CCA note: Court reporter's notes, draft, and audiotapes provided with the transcript.]   |  | ---           |
|                   |   | 01985-05            | Staff recom fld; awaiting order         | (CONFIDENTIAL) Deposition and Exhs XO-7 through XO-12 of Michael E. Willis and Shelley W. Padgett taken 2/17/05. [CCA note: Court reporter's notes, draft, and audiotapes provided with the transcript.] [x-ref. DN 02412-05] [See DNs |  | ---           |

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

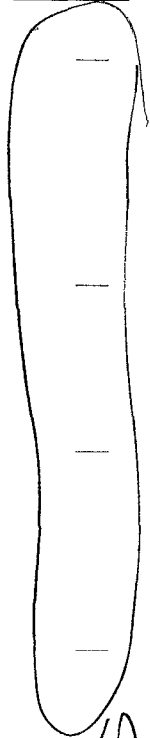
| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u> | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u>  | <u>RETURN</u> |
|-------------------|---------------------|---------------------|---|--|--|---------------|
|                   |                     | 01996-05            | Confidential claim per 364.183(1), F.S. | 03167-05 and 03893-05] XO (Kaufman) - (CONFIDENTIAL) Late-filed deposition Exh No. 4 to deposition of Gary Case taken 2/17/05.   |  |               |
|                   |                     | 02131-05            | Order issued                            | BellSouth (White, Lackey) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories and 2nd req for PODs (Nos. 33, 36, 37, 45, and 55). [CCA note: BellSouth withdraws notice of intent for No. 50.] [x-ref. DN 01419-05] |  |               |
|                   |                     | 02134-05            | Order issued                            | BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 59 and 66. [x-ref. DN 01903-05]  |  |               |
|                   |                     | 02412-05            | Staff recom fld; awaiting order         | BellSouth (White, Lackey) - (CONFIDENTIAL) Deposition transcript and Exhs XO-9 through XO-12 of Shelley W. Padgett and Michael E. Willis taken 2/17/05. [x-ref. DN 01985-05] [See DNs 03167-05 and 03893-05]                     |  |               |



**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

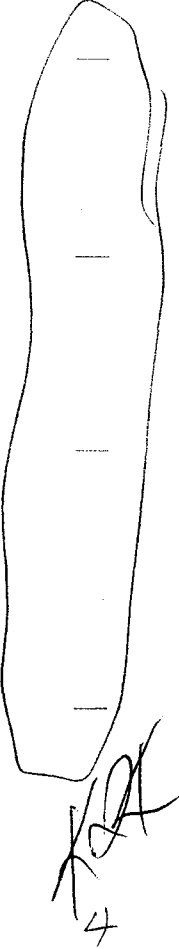
| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|---|--|---------------|---------------|
| 041114-TP         | Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing. | 03167-05            | Staff recom fld; awaiting order         | BellSouth (Meza) - (CONFIDENTIAL) Late-filed deposition exhibit of Michael Willis and Shelley W. Padgett. [x-ref. DNs 03893-05 and 04850-05; See DNs 01985-05 and 02412-05]  | ---           | ---           |
|                   |   | 03484-05            | Confidential claim per 364.183(1), F.S. | XO (Kaufman) - (CONFIDENTIAL) Portions of supplemental direct testimony and Exhibit Nos. GC-3 through GC-7 of Gary Case.   | ---           | ---           |
|                   |   | 03496-05            | Staff recom fld; awaiting order         | BellSouth (Shore) - (CONFIDENTIAL) Exhibit Nos. SWP-1 through SWP-6, SWP-8, and SWP-9 of supplemental direct testimony of Shelley W. Padgett.                                | ---           | ---           |
|                   |   | 03893-05            | Staff recom fld; awaiting order         | BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition exhibit of Shelley W. Padgett and Michael Willis. [x-ref. DNs 03167-05 and 04850-05; See DNs 01985-05 and 02412-05] | ---           | ---           |



**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                   | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|---------------------------------|---|---------------|---------------|
| 041114-TP         | Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing. | 03951-05            | Staff recom fld; awaiting order | XO (Kaufman) - (CONFIDENTIAL) Supplemental rebuttal testimony and exhibits of Gary Case. [See DN 00729-05] [x-ref. DN 04644-05]   | —             | —             |
|                   |   | 03956-05            | Staff recom fld; awaiting order | BellSouth (Shore) - (CONFIDENTIAL) Revised Exhibits SWP-8 and SWP-9, and SWP-10 and SWP-11 to supplemental rebuttal testimony of Shelley W. Padgett. [x-ref 04646-05]   | —             | —             |
|                   |   | 04195-05            | Staff recom fld; awaiting order | XO (Kaufman) - (CONFIDENTIAL) Exh Nos. SWP-1 through SWP-6, SWP-8 and SWP-9 filed in conjunction with supplemental direct testimony of Shelley W. Padgett, filed 4/8/05 (x-ref. DN 03496-05).   | —             | —             |
|                   |   | 04197-05            | Staff recom fld; awaiting order | BellSouth (White, Lackey) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 56-58) and 4th request for production of documents (Nos. 68-73), dated 4/19/05. [CCA note: Specifically interrogatory No. 58] [See DN 04439-05] [x-ref. DN 04967-05] | —             | —             |


  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|---|---|---------------|---------------|
| 041114-TP         | Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing. | 04439-05            | Staff recom fld; awaiting order         | BellSouth (Shore) - (CONFIDENTIAL) Corrected response to staff's 4th request for production of documents, No. 73. [See DN 04197-05; x-ref. DN 05130-05] | —             | —             |
|                   |   | 04519-05            | Confidential claim per 364.183(1), F.S. | XO (Kaufman) - (CONFIDENTIAL) Interrogatory No. 29(a) of responses to staff's 4th set of interrogatories (Nos. 29-32).                                  | —             | —             |
|                   |   | 04521-05            | Staff recom fld; awaiting order         | BellSouth (White, Lackey) - (CONFIDENTIAL) Response to XO's 2nd request for production of documents (No. 14). [x-ref. DN 04746-05]                      | —             | —             |
|                   |   | 04610-05            | Staff recom fld; awaiting order         | BellSouth (Shore) - (CONFIDENTIAL) Corrected response to staff's 5th set of interrogatories (No. 60). [x-ref. DN 05318-05]                              | —             | —             |
|                   |   | 04644-05            | Staff recom fld; awaiting order         | XO (Shumans) - (CONFIDENTIAL) Supplemental rebuttal testimony and Exhs GC-10 through GC-14 of Gary Case. [x-ref. DN 03951-05]                           | —             | —             |

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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                   | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|---------------------------------|---|---------------|---------------|
| 041114-TP         | Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing. | 04646-05            | Staff recom fld; awaiting order | XO (Shumans) - (CONFIDENTIAL) Revised Exhs 8, 9, 10, and 11 included with supplemental rebuttal testimony of Shelley W. Padgett. [x-ref 03956-05] | —             | —             |
|                   |   | 04746-05            | Staff recom fld; awaiting order | BellSouth (White, Lackey) - (CONFIDENTIAL) Responses to XO's 2nd req for PODs (No. 14). [x-ref. DN 04521-05]                                      | —             | —             |
|                   |   | 04821-05            | Staff recom fld; awaiting order | BellSouth (White, Lackey) - (CONFIDENTIAL) Corrected response to XO's 2nd request for admissions (No. 7). [x-ref DN 05483-05]                     | —             | —             |
|                   |   | 04850-05            | Staff recom fld; awaiting order | BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition exhibit of Shelley W. Padgett and Michael Willis. [x-ref. DNs 03167-05 and 03893-05]     | —             | —             |
|                   |   | 04967-05            | Staff recom fld; awaiting order | XO (Shumans) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 58). [x-ref. DN 04197-05]                                       | —             | —             |

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u>    | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                   | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|----------------------|---|---------------------|---------------------------------|---|---------------|---------------|
| 041114-TP            | Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.   | 05130-05            | Staff recom fld; awaiting order | XO (Shumans) - (CONFIDENTIAL) Response to staff's 4th req for PODs (No. 73; pg 2 of 2). [x-ref. portion of DN 04439-05]   |               | ---           |
|                      |   | 05318-05            | Staff recom fld; awaiting order | XO (Shumans) - (CONFIDENTIAL) BellSouth's corrected response to staff's 5th interrogatories (No. 60). [x-ref. DN 04610-05]  |               | ---           |
|                      |   | 05483-05            | Staff recom fld; awaiting order | XO (Kaufman) - (CONFIDENTIAL) BellSouth filing of corrected response to XO's 2nd request for admissions, Response No. 7. [x-ref DN 04821-05]  |               | ---           |
| <del>041144-TP</del> | <del>Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated.</del> | <del>10408-04</del> | <del>Order issued</del>         | <del>Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of complaint against KMC, pgs 9-11, 13, and 15-18; attachment 4 to complaint; highlighted portions of attachment 5 to complaint; and highlighted portions of attachment 6 to complaint.</del> | ---           | ---           |

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u>   | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                              | <u>DESCRIPTION</u>   | <u>RETAIN</u>        | <u>RETURN</u> |
|---------------------|--|---------------------|--|--|----------------------|---------------|
| <del>04114-TP</del> | <del>Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.</del>   | <del>05130-05</del> | <del>Staff recom fld; awaiting order</del> | <del>XO (Shumans) - (CONFIDENTIAL) Response to staff's 4th req for PODs (No. 73; pg 2 of 2). [x-ref. portion of DN 04439-05]</del>   | <del>—</del>         | <del>—</del>  |
|                     |  | <del>05318-05</del> | <del>Staff recom fld; awaiting order</del> | <del>XO (Shumans) - (CONFIDENTIAL) BellSouth's corrected response to staff's 5th interrogatories (No. 60). [x-ref. DN 04610-05]</del>  | <del>—</del>         | <del>—</del>  |
|                     |  | <del>05483-05</del> | <del>Staff recom fld; awaiting order</del> | <del>XO (Kaufman) - (CONFIDENTIAL) BellSouth filing of corrected response to XO's 2nd request for admissions, Response No. 7. [x-ref DN 04821-05]</del>  | <del>—</del>         | <del>—</del>  |
| 041144-TP           | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 10408-04            | Order issued                               | Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of complaint against KMC, pgs 9-11, 13, and 15-18; attachment 4 to complaint; highlighted portions of attachment 5 to complaint; and highlighted portions of attachment 6 to complaint. | ✓<br><i>R. Smith</i> | —             |

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|--|---------------------|---|--|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 11119-04            | Confidential claim per 364.183(1), F.S. | KMC (Self) - (CONFIDENTIAL) Motion to dismiss Sprint's complaint.  | ✓             | —             |
|                   |  | 01781-05            | Order issued                            | Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of Interrogatory Nos. 4, 7, 8, 13, and 16; attachment to Interrogatories 1 and 13; attachments to PODs 1, 6, 7, 15, 18, and 20 [1, 15, and part of 18 on CD only]. [x-ref. DN 07407-05] | ✓             | —             |
|                   |  | 02023-05            | Order issued                            | KMC (Self) - (CONFIDENTIAL) Certain information in direct testimony and Exh Nos. MBJ-1, MBJ-2, MBJ-3 [Hrg Exh No. 57], MBJ-5, MBJ-6, and MBJ-7 of Marva Brown Johnson. [x-ref. DN portions of 07053-05; see DN 07051-05]                         | ✓             | —             |

*J. Hunt*  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|--|---------------------|---|---|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 02026-05            | Confidential claim per 364.183(1), F.S. | KMC (Self) - (CONFIDENTIAL) Certain information provided in Exh Nos. 1 and 2 to direct testimony of Timothy E. Pasonski; includes CD only.  | ✓             | ---           |
|                   |  | 02029-05            | Confidential claim per 364.183(1), F.S. | KMC (Self) - (CONFIDENTIAL) Certain information provided in answer, affirmative defenses and confidential counterclaim to Sprint's complaint.   | ✓             | ---           |
|                   |  | 02033-05            | Order issued                            | Sprint (Masterton) - (CONFIDENTIAL) Portions of Danforth's direct testimony on pgs 6-8; Exh MSD-1; portions of pg 5 of Farnan's direct testimony; Exhs KJF-1-3; portions of pg 12 of Wiley's direct testimony; Exhs WLW-2, 3, 5 [3,5 on CD]; and portions of pg 19 of Burt's direct testimony. [CCA note: See Sprint's prehearing statement; Farnan test. | ✓             | ---           |

*N. Pasonski*  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|---------------------|---------------------|---------------|---|---------------|---------------|
|                   |                     | 02678-05            | Order issued  | adopted by Aggarwal.] [See also 06567-05 for Aggarwal.]<br>Sprint (Masterton) - (CONFIDENTIAL) Internal Sprint e-mails and related attachments [portion on CD only]; supplemental attachment to POD 12; supplemental attachments to POD 15 [portion on CD only].                                    | ✓             | ---           |
|                   |                     | 02819-05            | Order issued  | Sprint (Masterton) - (CONFIDENTIAL) Second supplemental attachment to POD (No. 15).   | ✓             | ---           |
|                   |                     | 02862-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Third supplemental discovery responses [Page Nos. 000323 through 000394].   | ✓             | ---           |
|                   |                     | 02991-05            | Order issued  | [See DN 02993-05]<br>KMC (Self) - (CONFIDENTIAL) Certain information provided in responses to Sprint's second set of interrogatories [Nos. 23(a-d), 25(a), 26(b), 29(b), 31(a), 36(a-b); Page Nos. 000399 through 000403 and 000406 through 000413] and second request for production of documents. | ✓             | ---           |

*H. Pruitt*  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u> | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---------------|--|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 02993-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in additional document to be included with third supplemental discovery responses [Page Nos. 000395 through 000398]. [See DN 02862-05]  | ✓             | ---           |
|                   |  | 02995-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in additional document to be included with supplemental responses to Sprint's first set of interrogatories [Attachment No. 16, Page Nos. 00034 through 00036]. [See DN 02997-05]    | ✓             | ---           |
|                   |  | 02997-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in additional document to be included with supplemental responses to Sprint's first set of interrogatories [Attachment Nos. 10, 14, 15 (Page Nos. 000295 through 000322)] and first | ✓             | ---           |

*3 A. Pruitt*

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>           | <u>DOCUMENT NO.</u> | <u>STATUS</u> | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|-------------------------------|---------------------|---------------|--|---------------|---------------|
|                   | Sprint-Florida, Incorporated. | 03018-05            | Order issued  | request for production of documents. [See DN 02995-05] Sprint (Masterton) - (CONFIDENTIAL) Response to KMC's 2nd set of interrogatories (No. 36). [See DN 05998-05]              | ✓             | —             |
|                   |                               | 03112-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in responses to Sprint's 3rd set of interrogatories (Nos. 39 and 40; Pages 000414 and 000415).                          | ✓             | —             |
|                   |                               | 03237-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Revised response to Sprint's 2nd set of interrogatories [No. 38(a); page 000416].  | ✓             | —             |
|                   |                               | 03296-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in supplemental response to Sprint's 2nd request for production of documents (No. 23); includes CD.                     | ✓             | —             |
|                   |                               | 03359-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in supplemental response to Sprint's 2nd request for production of documents (No. 12; Page Nos. 000417 through 000578). | ✓             | —             |

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*A. Smith*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|---|---------------------|---------------|---|---------------|---------------|
|                   | tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 03445-05            | Order issued  | Sprint (Masterton) - (CONFIDENTIAL) Attachment to supplemental response to interrogatory No. 21, and attachment to second supplemental response to production of documents No. 1, to KMC's 1st set of interrogatories and production of documents; includes CD. | ✓             | —             |
|                   |   | 03664-05            | Order issued  | Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of Exhibit WLW-2 to witness Wiley. [x-ref. DN is portion of 02033-05; See revised DN 03992-05]   | ✓             | —             |
|                   |   | 03992-05            | Order issued  | Sprint (Masterton) - (CONFIDENTIAL) Revised Exh WLW-2 of witness Wiley. [See portion of DN 02033-05 and DN 03664-05]  | ✓             | —             |

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*H. Brunt*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|--|---------------------|---------------|---|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 04379-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in 4th supplemental response to Sprint's 1st set of interrogatories (No. 15) and 1st request for production of documents (No. 5).                                      | ✓             | —             |
|                   |  | 04444-05            | Order issued  | Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of response to interrogatory No. 8; attachment to interrogatory No. 6, SS7 CDR column description for complaint; and attachment to interrogatory No. 9. [includes CD]. | ✓             | —             |
|                   |  | 04460-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Additional document to be included with response to staff's 1st set of interrogatories, No. 6.  | ✓             | —             |

*A. Pruitt*  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|--|---------------------|---------------|---|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 04511-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in first supplemental responses to staff's 1st request for production of documents (No. 5).  | ✓             | —             |
|                   |  | 04562-05            | Order issued  | Sprint (Masterton) - (CONFIDENTIAL) Revised Exh WLW-5 [on CD] to Wiley's rebuttal testimony; Exh RA-1 and 2 to Aggarwal's rebuttal testimony; highlighted portions on pgs 8, 9, and 21 of Burt's rebuttal testimony and Exhs JRB-1 and 2 [on CD]; and highlighted information on pg 3 of Schaffer's rebuttal testimony and Exh CMS-3. | ✓             | —             |
|                   |  | 04826-05            | Order issued  | Sprint (Masterton) - (CONFIDENTIAL) Attachment to POD (No. 38) to supplemental response to KMC's 4th req for PODs.  | ✓             | —             |

*P. Pruitt*  
3

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>   | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---|---|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 04929-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in motion to compel responses to 1st and 2nd set of interrogatories and 1st and 3rd production of documents requests, Exhibit 8 and 9. | ✓             | ---           |
| 05193-05          |  | Order issued        | Sprint (Masterton) - (CONFIDENTIAL) Attachment to Interrogatory No. 15 [on CD].   | ✓   | ---           |               |
| 05793-05          |  | Order issued        | Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions on page 2 of attachment to Interrogatory No. 79.   | ✓   | ---           |               |
| 05998-05          |  | Order issued        | Sprint (Masterton) - (CONFIDENTIAL) Highlighted information contained in pgs 2 and 3 of supplemental response to KMC's 2nd interrogatories. [See DN 03018-05] | ✓   | ---           |               |

*A. Pruitt*  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---|---|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 06418-05            | Confidential claim per 364.183(1), F.S. | KMC (Self) - (CONFIDENTIAL) Exhibit 1 to updated motion to reconsider Commission's order granting, in part, and denying, in part, KMC's motion to compel. | ✓             | ---           |
|                   |  | 06424-05            | Order issued                            | (CONFIDENTIAL) Transcript of 6/30/05 deposition of Paul J. Calabro with Exh Nos. 1-6. [diskette enclosed] [See also DNs 06511-05 and 06563-05.]           | ✓             | ---           |
|                   |  | 06483-05            | Order issued                            | (CONFIDENTIAL) Transcript of 7/6/05 deposition of Christopher M. Schaffer. [Includes Exhs 1-3.]   | ✓             | ---           |
|                   |  | 06484-05            | Order issued                            | (CONFIDENTIAL) Transcript of 7/6/05 deposition of Marva Brown Johnson. [Includes Exhs 1-3 and diskette.] [See also DNs 06542-05 and 06562-05.]            | ✓             | ---           |

*A. Pruitt*  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u> | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---------------|---|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 06511-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in pages 74, 84, and 85 of deposition transcript of Paul J. Calabro. [See also DNs 06424-05 and 06563-05.]   | ✓             | —             |
|                   |  | 06542-05            | Order issued  | KMC (Self) - (CONFIDENTIAL) Certain information provided in pages 100, 101, 102, 103, and 105 of deposition transcript of Marva Brown Johnson. [See also DNs 06484-05 and 06562-05.]                              | ✓             | —             |
|                   |  | 06557-05            | Order issued  | (CONFIDENTIAL) Hearing Exhibit 3, labeled parts 1 through 10 of 10; consists of parts of confidential DNs 01781-05, 02678-05, 02819-05, 03018-05, 03445-05, 04444-05, 04826-05, 05193-05, 05793-05, and 05998-05. | ✓             | —             |

*H. Brent*  
3

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u> | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---------------|--|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 06558-05            | Order issued  | (CONFIDENTIAL) Hearing Exhibit 7, labeled parts 1 through 12 of 12; consists of parts of confidential DNs 02991-05, 02862-05 and 02993-05, 02995-05, 02997-05, 03112-05, 03237-05, 03296-05, 03359-05, 04379-05, 04460-05, 04511-05, and 04929-05. | ✓             | —             |
|                   |  | 06559-05            | Order issued  | (CONFIDENTIAL) Hearing Exhibit 19, excerpts from 7/6/05 deposition transcript of Schaffer with deposition exhibits [labeled parts 1 through 5 of 5].   | ✓             | —             |
|                   |  | 06560-05            | Order issued  | (CONFIDENTIAL) Hearing Exhibit 21, excerpts from 6/23/05 deposition transcript of Aggarwal and deposition exhibits [labeled parts 1 through 4 of 4].   | ✓             | —             |
|                   |  | 06561-05            | Order issued  | (CONFIDENTIAL) Hearing Exhibit 23, excerpts from 6/29/05 deposition transcript of Miller with deposition exhibits [labeled parts 1 through 10 of 10].  | ✓             | —             |

*N. Pruitt*  
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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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|-------------------|--|---------------------|---------------|--|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 06562-05            | Order issued  | (CONFIDENTIAL) Hearing Exhibit 25, excerpts from 7/6/05 deposition transcript of Marva Johnson with hearing exhibits. [See also DNs 06484-05 and 06542-05.]          | ✓             | —             |
|                   |  | 06563-05            | Order issued  | (CONFIDENTIAL) Hearing Exhibit 29, excerpts from 6/30/05 deposition transcript of Calabro and deposition exhibits 1, 2, and 6. [See also DNs 06424-05 and 06511-05.] | ✓             | —             |
|                   |  | 06564-05            | Order issued  | (CONFIDENTIAL) Hearing Exhibit 31, page 12 of Wiley's direct testimony.  | ✓             | —             |
|                   |  | 06565-05            | Order issued  | (CONFIDENTIAL) Hearing Exhibit 39, page 19 of Burt's direct testimony and pages 8, 9, and 21 of Burt's rebuttal testimony.   | ✓             | —             |

*N. Pruitt*  
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## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---|--|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 06566-05            | Order issued                            | (CONFIDENTIAL) Hearing Exhibit 42, page 3 of Schaffer's rebuttal testimony.  | ✓             | —             |
|                   |  | 06567-05            | Order issued                            | (CONFIDENTIAL) Hearing Exhibit 47, page 5 of Aggarwal's direct testimony. [See also DN 02033-05, Farnan's testimony and exhibits.] | ✓             | —             |
|                   |  | 06568-05            | Order issued                            | (CONFIDENTIAL) Hearing Exhibit 52, pages 6-8 of Danforth's direct testimony.   | ✓             | —             |
|                   |  | 06569-05            | Confidential claim per 364.183(1), F.S. | (CONFIDENTIAL) Hearing Exhibit 54, pages 3, 8, 24, and 27 of Johnson's direct testimony.   | ✓             | —             |
|                   |  | 06580-05            | Order issued                            | (CONFIDENTIAL) Transcript of 6/29/05 deposition of Sam Allen Miller [includes diskette and Exhs 1-9].                              | ✓             | —             |

*M. Pruitt*  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---|--|---------------|---------------|
| 041144-TP         | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 06780-05            | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Attachment to POD # 74.  | ✓<br>—        | —             |
|                   |  | 07053-05            | Order issued                            | KMC (Self) - (CONFIDENTIAL) Portions of page 8 of direct testimony of Marva Brown Johnson and portions of confidential hearing Exhibit No. 57 [MBJ-3]. [x-ref. DN portions of 02023-05]  | ✓<br>—        | —             |
|                   |  | 07407-05            | Order issued                            | Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of attachment to Interrogatory No. 13, highlighted portions of attachment to POD No. 6, and highlighted portions of attachment to POD No. 7. [x-ref. DN portions of 01781-05] | ✓<br>—        | —             |

*M. Bennett*  
3/15/05

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u>    | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                                      | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|----------------------|--|---------------------|--|---|---------------|---------------|
| 041144-TP            | Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated. | 07476-05            | Order issued                                       | Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on pages 9-22, 23-72, and 73-84 of Sam Allen Miller deposition. | ✓             | —             |
| <del>041169-TP</del> | <del>Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.</del>  | <del>07744-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FPL Fibernet.</del>                                 | <del>X</del>  | <del>X</del>  |
|                      |  | <del>07744-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FDN.</del>  | <del>X</del>  | <del>X</del>  |
|                      |  | <del>07745-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Cox Florida Telecom.</del>                          | <del>X</del>  | <del>X</del>  |

*J. Bennett*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u>    | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|----------------------|---|---------------------|---|---|---------------|---------------|
| <del>041144-TP</del> | <del>Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated.</del> | <del>07476-05</del> | <del>Order issued</del>                 | <del>Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on pages 9-22, 23, 72, and 73-84 of Sam Allen Miller deposition.</del> | <del>✓</del>  | <del>✗</del>  |
| 041269-TP            | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.  | 07743-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FPL Fibernet.  | ✓ MB          | —             |
|                      |   | 07744-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to FDN.   | —             | —             |
|                      |   | 07745-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Cox Florida Telecom.   | —             | —             |

3 ↓  
 NEXT 5.5 pages  
 A Barrett

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

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|-------------------|--|---------------------|---|--|---------------|---------------|
| 041269-TP         | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc. | 07746-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Communigroup, Inc.              | ✓ MB          | ---           |
|                   |  | 07747-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Comcast.                        | ---           | ---           |
|                   |  | 07748-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to GRUCom.                         | ---           | ---           |
|                   |  | 07749-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to CenturyTel.                     | ---           | ---           |
|                   |  | 07750-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to American Fiber.                 | ---           | ---           |
|                   |  | 07751-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Advanced Tel, Inc. d/b/a EATEL. | ---           | ---           |

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*M. Sautt*



**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|---|---|---------------|---------------|
| 041269-TP         | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc. | 07752-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Georgia Public Web, Inc. | ✓ MB          | —             |
|                   |  | 07753-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Harbor Communications.   | —             | —             |
|                   |  | 07754-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Looking.                 | —             | —             |
|                   |  | 07755-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to OTC.                     | —             | —             |
|                   |  | 07756-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to SBC Telecom.             | —             | —             |
|                   |  | 07757-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to Telepak Networks, Inc.   | —             | —             |
|                   |  | 07758-05            | Confidential claim per 364.183(1), F.S. | BellSouth (Shore) - (CONFIDENTIAL) First requests for admission to US Carrier Telecom, LLC. | —             | —             |

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*A. Barrett*

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|-------------------|--|---------------------|----------------------------------|---|---------------|---------------|
| 041269-TP         | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc. | 07956-05            | Staff recom fld; awaiting order  | 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] | ✓ <u>MB</u>   | ---           |
|                   |  | 08088-05            | Staff recom fld; awaiting order  | 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            | Staff recom fld; awaiting order  | Harbor Communications (Wooten) - (CONFIDENTIAL) Response to BellSouth's 1st requests for admission.   | ---           | ---           |
|                   |  | 08260-05            | Staff recom fld; awaiting order  | FDN (Feil) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions. [x-ref. DN 08626-05]  | ---           | ---           |
|                   |  | 08474-05            | Req forwarded to staff for recom | 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]                     | ---           | ---           |

S  
M. B. B. B.

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                    | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|--|---------------------|----------------------------------|--|---------------|---------------|
| 041269-TP         | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc. | 08613-05            | Staff recom fld; awaiting order  | BellSouth (Mays) - (CONFIDENTIAL) Proprietary responses to Covad's 1st set of interrogatories (Nos. 2-3).  | ✓ MB          | ---           |
|                   |  | 08626-05            | Staff recom fld; awaiting order  | 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            | NOI filed; awaiting request      | 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). | ---           | ---           |
|                   |  | 09245-05            | Req forwarded to staff for recom | 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]            | ---           | ---           |

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*M. Batista*

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|----------------------|--|---------------------|-----------------------------|--|---------------|---------------|
| 041269-TP            | Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.   | 09329-05            | NOI filed; awaiting request | CompSouth (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st request for PODs (No. 1).   | ✓             | —             |
|                      |  | 09379-05            | NOI filed; awaiting request | BellSouth (Mays) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for production of documents (No. 1).  | ✓             | —             |
| <del>041404-TP</del> | <del>Petition for arbitration of certain unresolved issues associated with negotiations for interconnection, collocation, and resale agreement with Florida Digital Network, Inc. d/b/a FDN Communications, by Sprint-Florida, Incorporated.</del> | <del>06040-05</del> | <del>Order issued</del>     | <del>Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Exhs JMM-1 and JMM-2 of rebuttal testimony of James M. Maples. [See DNs 06777-05 and 06778-05] [CCA note: 7/15/05 request advises JMM-1 is not confidential, nor is highlighted information in columns h and i of pages 1 and 2 of JMM-2.]</del> | <del>✗</del>  | <del>✗</del>  |
|                      |  | <del>06041-05</del> | <del>Order issued</del>     | <del>Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on page 4 of rebuttal testimony of Jimmy R. Davis. [See DN 06777-05]</del>  | <del>✗</del>  | <del>✗</del>  |

Admitted

✓ MB END

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|----------------------|---|---------------------|--|---|---------------|---------------|
| <del>041269-TP</del> | <del>Petition to establish generic docket to consider amendments to interconnection agreements resulting from changes in law, by BellSouth Telecommunications, Inc.</del>   | <del>09329-05</del> | <del>NOI filed; awaiting request</del> | <del>CompSouth (Kaufman) - (CONFIDENTIAL) Response to BellSouth's 1st request for PODs (No. 1).</del>   | <del>X</del>  | <del>X</del>  |
|                      |   | 09379-05            | NOI filed; awaiting request            | BellSouth (Mays) - (CONFIDENTIAL) Supplemental response to Covad's 1st request for production of documents (No. 1).   | X             | X             |
| 041464-TP            | Petition for arbitration of certain unresolved issues associated with negotiations for interconnection, collocation, and resale agreement with Florida Digital Network, Inc. d/b/a FDN Communications, by Sprint-Florida, Incorporated. | 06040-05            | Order issued                           | Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Exhs JMM-1 and JMM-2 of rebuttal testimony of James M. Maples. [See DNs 06777-05 and 06778-05] [CCA note: 7/15/05 request advises JMM-1 is not confidential, nor is highlighted information in columns h and i of pages 1 and 2 of JMM-2.] | ✓             | —             |
|                      |   | 06041-05            | Order issued                           | Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on page 4 of rebuttal testimony of Jimmy R. Davis. [See DN 06777-05]  | ✓             | —             |

*- Not assigned to me! Thanks!*

*C. Broad  
2*

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u> | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|---|---------------------|---------------|--|---------------|---------------|
| 041464-TP         | Petition for arbitration of certain unresolved issues associated with negotiations for interconnection, collocation, and resale agreement with Florida Digital Network, Inc. d/b/a FDN Communications, by Sprint-Florida, Incorporated. | 06042-05            | Order issued  | Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on pages 2 and 3 of rebuttal testimony of Peter Sywenki. [See DN 06777-05]   | ✓<br>—        | —             |
|                   |   | 06103-05            | Order issued  | Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in responses to staff's 1st interrogatories and PODs, specifically in attachments to POD No. 2. [x-ref. DN 07643-05] | ✓<br>—        | —             |
|                   |   | 06778-05            | Order issued  | Sprint (Masterton) - (CONFIDENTIAL) Line 4 on page 2 of 2 of Exhibit JMM-2. [See DNs 06040-05, 06041-05, and 06042-05]   | ✓<br>—        | —             |
|                   |   | 07643-05            | Order issued  | (CONFIDENTIAL) Hearing Exhibit No. 2 from 8/4/05 hearing (Sprint's response to staff's 1st POD No. 2.) [x-ref. DN 06103-05]  | ✓<br>—        | —             |

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*C. Beard*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 04658-05            | Confidential claim per 364.183(1), F.S. | Verizon - (CONFIDENTIAL) Schedule 8 for 3/05 as required by Rule 25-4.0185.   | ✓             | —             |
|                   |                              | 06010-05            | 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            | Confidential claim per 364.183(1), F.S. | SBC (Hepburn) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX769). [CCA note: Provided in paper form and on diskette.] | ✓             | —             |
|                   |                              | 06256-05            | Confidential claim per 364.183(1), F.S. | PAETEC (Blackman) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX234); includes CD only. [See DN 07529-05]             | ✓             | —             |
|                   |                              | 06490-05            | 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).                            | ✓             | —             |

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J. O'Leary

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 06500-05            | Confidential claim per 364.183(1), F.S. | Working Assets (Parker) - (CONFIDENTIAL) Cost estimate for refund checks, for error discovered in 2005 IXC service evaluation proposed refund plan.   | ✓<br>—        | —             |
|                   |                              | 06537-05            | 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.  | ✓<br>—        | —             |
|                   |                              | 06606-05            | Confidential claim per 364.183(1), F.S. | NEFCOM (Nobles) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TL715). [CCA note: 2 copies, 1 highlighted, 1 unhighlighted, were filed.] [See DN 06888-05] | ✓<br>—        | —             |
|                   |                              | 06644-05            | Confidential claim per 364.183(1), F.S. | Time Warner (Dunbar) - (CONFIDENTIAL) CLEC data request table (TA013). [Original and 2 copies provided.] [See DNs 06645-05, 06647-05, 06649-05, and 07093-05]                                 | ✓<br>—        | —             |

*S. O'Neil*



## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 06645-05            | Confidential claim per 364.183(1), F.S. | Time Warner (Dunbar) - (CONFIDENTIAL) FCC Form 477 - Local Competition and Broadband Reporting, TA013. [2 copies filed: 1 highlighted, 1 unhighlighted.] [See DNs 06644-05, 06647-05, 06649-05, and 07093-05] | ✓             | —             |
|                   |                              | 06647-05            | 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            | 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            | Confidential claim per 364.183(1), F.S. | Comm South (Roberts) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX531)   | ✓             | —             |
|                   |                              | 06661-05            | 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)  | ✓             | —             |

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S. Gillespie

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 06670-05            | 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            | 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            | Confidential claim per 364.183(1), F.S. | DayStar (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX389) [CCA note: 2 copies filed.] | ✓             | —             |
|                   |                              | 06703-05            | 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            | 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]                         | ✓             | —             |

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 06709-05            | 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            | Confidential claim per 364.183(1), F.S. | LecStar (Britt) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition. (TX394)                                | ✓             | —             |
|                   |                              | 06729-05            | Confidential claim per 364.183(1), F.S. | TDS Telecom/Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to 2005 ILEC local competition report (TL718).                           | ✓             | —             |
|                   |                              | 06746-05            | 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            | Confidential claim per 364.183(1), F.S. | MCI (Self) - (CONFIDENTIAL) CD containing responses to 2005 CLEC data request. [See DN 07106-05]   | ✓             | —             |

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*See Docket*

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 06755-05            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request (TL720) [on CD]. [See DNs 07009-05 and 07619-05]   | ✓             | —             |
|                   |                              | 06758-05            | 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            | 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            | Confidential claim per 364.183(1), F.S. | Comcast (McDonald) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX576], with diskette.   | ✓             | —             |
|                   |                              | 06775-05            | Confidential claim per 364.183(1), F.S. | DIECA d/b/a Covad (Kaufman) - (CONFIDENTIAL) Response to 2005 CLEC data request [TX237], with 2 diskettes. [CCA note: 2 copies filed.] [See DNs 07223-05 and 07885-05]     | ✓             | —             |

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*S. Oltz*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

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|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 06835-05            | Confidential claim per 364.183(1), F.S. | TelCove of Jacksonville, Inc. (Depp) - (CONFIDENTIAL) Responses to 2005 CLEC data request (TA003, TJ346). [See DNs 07417-05 and 07640-05]                 | ✓             | —             |
|                   |                              | 06837-05            | 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            | Confidential claim per 364.183(1), F.S. | NEFCOM (Nobles) - (CONFIDENTIAL) Revised response to staff's 2005 CLEC data request on local competition (TL715). [See DN 06606-05]                       | ✓             | —             |
|                   |                              | 06906-05            | 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            | 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] | ✓             | —             |

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S. Ollie

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 06926-05            | Confidential claim per 364.183(1), F.S. | BullsEye (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX679)   | ✓             | —             |
|                   |                              | 06954-05            | 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            | 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            | Confidential claim per 364.183(1), F.S. | ISN (Gillespie) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes diskette. (TX364)  | ✓             | —             |
|                   |                              | 07009-05            | 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)] | ✓<br>5        | —             |

*S. White*

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 07011-05            | 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            | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; includes CD (TX045). [See DN 07819-05]  | ✓             | —             |
|                   |                              | 07031-05            | 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            | 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            | 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 | ✓<br>5        | —             |

*S. [Signature]*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|-------------------|---------------------|---------------------|---|---|---------------|---------------|
|                   |                     | 07106-05            | Confidential claim per 364.183(1), F.S. | 06644-05, 06645-05, 06647-05, and 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            | 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            | 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.                           | ✓             | —             |
|                   |                     | 07223-05            | 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]                      | ✓             | —             |

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*S. O'Neil*



**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|-------------------|------------------------------|---------------------|---|---|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 07326-05            | 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            | 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]  | ✓             | —             |
|                   |                              | 07365-05            | 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            | 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]                               | ✓             | —             |

*S. Ouellet*

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 07379-05            | Confidential claim per 364.183(1), F.S. | AT&T/TCG (Hatch) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; on CD only (TA062 and TA032). [See DNs 07352-05 and 07774-05] | /             | —             |
|                   |                              | 07391-05            | 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            | 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            | 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            | 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 UNE-P), required by Rule 25-4.0185.  | /             | —             |

*S. Oeth*  
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**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 07417-05            | Confidential claim per 364.183(1), F.S. | TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition; attached letter advises documents are soft copies of original filings made on 7/15/05 (TJ206, TX278 and TA003, TJ346). [See DNs 06835-05, 06837-05, and 07640-05] | ✓             | —             |
|                   |                              | 07472-05            | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Revised data tables in response to 2005 (ILEC) incumbent local exchange carrier local competition data request. [See DNs 06746-05 and 06906-05]   | ✓             | —             |
|                   |                              | 07529-05            | 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]  | ✓             | —             |

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*S. D. [Signature]*

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 07559-05            | 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            | 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 07391-05]  | ✓             | —             |
|                   |                              | 07619-05            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Response to 2005 ILEC data request [TL720], Items 3 and Tables 1-4, including CD. [See DNs 06755-05 and 07009-05]   | ✓             | —             |
|                   |                              | 07620-05            | 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]  | ✓             | —             |

*S. Ollie*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 07624-05            | 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            | Confidential claim per 364.183(1), F.S. | TelCove (Depp) - (CONFIDENTIAL) Revised soft copies of original filings made 7/15/05 in response to staff's 2005 CLEC data request on local competition; diskette only. [See DNs 06835-05, 06837-05, and 07417-05] | ✓             | —             |
|                   |                              | 07728-05            | Confidential claim per 364.183(1), F.S. | XO (Shumans) - (CONFIDENTIAL) Revised Tables 1, 2, and 3 in response to 2005 CLEC data request (TX205), including diskette. [See DNs 06769-05, 07191-05, 07326-05, and 07559-05]                                   | ✓             | —             |
|                   |                              | 07774-05            | 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]    | ✓             | —             |

4  
S. Ollala

## Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005

### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 07804-05            | 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            | 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            | Confidential claim per 364.183(1), F.S. | NuVox (Norton) - (CONFIDENTIAL) Revised Data Table 1 in response to staff's 2005 CLEC data request on local competition; on diskette only (TX824). [See DN 06995-05] | ✓             | —             |
|                   |                              | 07869-05            | 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]            | ✓             | —             |

*S. Delbert*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>          | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-------------------|------------------------------|---------------------|---|--|---------------|---------------|
| 050000-OT         | Undocketed filings for 2005. | 07885-05            | 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            | 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] | ✓             | —             |
|                   |                              | 08156-05            | 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]   | ✓             | —             |
|                   |                              | 08762-05            | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) 2005 price cap filing category revenue changes and Florida price plan.  | ✓             | —             |

*S. OHL*

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### Division of Competitive Markets & Enforcement (624 Document(s))

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>   | <u>RETAIN</u>          | <u>RETURN</u> |
|-------------------|--|---------------------|---|--|------------------------|---------------|
| 050000-OT         | Undocketed filings for 2005.   | 08813-05            | Confidential claim per 364.183(1), F.S. | Verizon [Wightman] - (CONFIDENTIAL) Supporting IXC flow-through worksheet from July 2004 to June 2005 to tariffs filed with CMP.         | ✓<br>—                 | —             |
|                   |  | 09276-05            | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Response to CMP/Salak 9/14/05 data request seeking storm-related recovery expense information.       | ✓<br>—                 | —             |
|                   |  | 09298-05            | Confidential claim per 364.183(1), F.S. | Verizon (Christian) - (CONFIDENTIAL) Response to CMP/Salak's storm-related data request dated 9/14/05.                                   | ✓<br>—                 | —             |
| 050179-TL         | Petition for realignment of exchange boundaries of St. Johns, St. Augustine, Ponte Vedra Beach, Jacksonville, and Green Cove Springs, and for consolidation of Julington exchange with St. Johns Exchange, by BellSouth Telecommunications, Inc. | 04823-05            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Certain information contained in Attachment C to POD No. 3 to staff's data request dated 5/2/05.      | ✓<br>—                 | —             |
|                   |  | 05958-05            | Confidential claim per 364.183(1), F.S. | BellSouth (White) - (CONFIDENTIAL) Certain information requested by staff which contains list of customers impacted by captioned docket. | SBD ✓<br>S. Brown<br>— | —             |



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| <u>DOCKET NO.</u>    | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                                      | <u>DESCRIPTION</u>   | <u>RETAIN</u>                      | <u>RETURN</u> |
|----------------------|--|---------------------|--|--|------------------------------------|---------------|
| 050179-TL            | Petition for realignment of exchange boundaries of St. Johns, St. Augustine, Ponte Vedra Beach, Jacksonville, and Green Cove Springs, and for consolidation of Julington exchange with St. Johns Exchange, by BellSouth Telecommunications, Inc. | 08278-05            | Confidential claim per 364.183(1), F.S.            | BellSouth (White) - (CONFIDENTIAL) Attachment 2 to staff's 2nd data request No. 56.  | <i>JOB</i><br>✓<br><i>S. Brown</i> | —             |
| <del>050200-TX</del> | <del>Application for certificate to provide competitive local exchange telecommunications service by Matrix Telecom, Inc.</del>  | <del>05591-05</del> | <del>Req forwarded to staff for recom</del>        | <del>Verizon (Hyer) - (CONFIDENTIAL) Certain information contained in protest and request for formal hearing.</del>  | <del>—</del>                       | <del>—</del>  |
|                      |  | <del>07800-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>Matrix (Taylor) - (CONFIDENTIAL) Financial information provided in accord with application.</del>   | <del>—</del>                       | <del>—</del>  |
| <del>050374-TL</del> | <del>Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.</del>   | <del>05112-05</del> | <del>Order issued</del>                            | <del>Sprint (Masterton) - (CONFIDENTIAL) Lines 4-9, Column B and line N of Exhibit C to Attachment A to Sprint's petition for approval of storm cost recovery surcharge and stipulation.</del> | <del>—</del>                       | <del>—</del>  |

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| <u>DOCKET NO.</u>     | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u>  | <u>STATUS</u>                                      | <u>DESCRIPTION</u>   | <u>RETAIN</u> | <u>RETURN</u> |
|-----------------------|---|----------------------|--|--|---------------|---------------|
| <del>050179</del> -TL | <del>Petition for realignment of exchange boundaries of St. Johns, St. Augustine, Ponte Vedra Beach, Jacksonville, and Green Cove Springs, and for consolidation of Julington exchange with St. Johns Exchange, by BellSouth Telecommunications, Inc.</del> | <del>08278</del> -05 | <del>Confidential claim per 364.183(1), F.S.</del> | <del>BellSouth (White) - (CONFIDENTIAL) Attachment 2 to staff's 2nd data request No. 56.</del>   | <del>X</del>  | <del>X</del>  |
| 050200-TX             | Application for certificate to provide competitive local exchange telecommunications service by Matrix Telecom, Inc.  | 05591-05             | Req forwarded to staff for recom                   | Verizon (Hyer) - (CONFIDENTIAL) Certain information contained in protest and request for formal hearing.   | ✓             | —             |
|                       |   | 07800-05             | Confidential claim per 364.183(1), F.S.            | Matrix (Taylor) - (CONFIDENTIAL) Financial information provided in accord with application.  | ✓             | —             |
| <del>050374</del> -TL | <del>Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.</del>  | <del>05112</del> -05 | <del>Order issued</del>                            | <del>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.</del> | <del>X</del>  | <del>X</del>  |

*R. McCort*

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**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u>    | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                                      | <u>DESCRIPTION</u>  | <u>RETAIN</u> | <u>RETURN</u> |
|----------------------|---|---------------------|--|---|---------------|---------------|
| <del>050179-TL</del> | <del>Petition for realignment of exchange boundaries of St. Johns, St. Augustine, Ponte Vedra Beach, Jacksonville, and Green Cove Springs, and for consolidation of Julington exchange with St. Johns Exchange, by BellSouth Telecommunications, Inc.</del> | <del>08278-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>BellSouth (White) - (CONFIDENTIAL) Attachment 2 to staff's 2nd data request No. 56.</del>  | <del>—</del>  | <del>—</del>  |
| <del>050200-TX</del> | <del>Application for certificate to provide competitive local exchange telecommunications service by Matrix Telecom, Inc.</del>   | <del>05591-05</del> | <del>Req forwarded to staff for recom</del>        | <del>Verizon (Hyer) - (CONFIDENTIAL) Certain information contained in protest and request for formal hearing.</del>   | <del>—</del>  | <del>—</del>  |
|                      |   | 07800-05            | Confidential claim per 364.183(1), F.S.            | Matrix (Taylor) - (CONFIDENTIAL) Financial information provided in accord with application.   | —             | —             |
| 050374-TL            | Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.   | 05112-05            | Order issued                                       | 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. | ✓             | —             |

*John Masterton*

(Pa. 3 of 151)

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|-------------------|--|---------------------|---|--|---------------|---------------|
| 050374-TL         | Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.                          | 05380-05            | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of hurricane cost recovery - cost calculations spreadsheets.  | ✓             | —             |
|                   |  | 05529-05            | 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            | Confidential claim per 364.183(1), F.S. | Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions on pages 2, 4, and 9-11 of responses to staff's questions and highlighted portions on pages 1-5 on Attachment 1.                    | ✓             | —             |
|                   |  | 06029-05            | Confidential claim per 364.183(1), F.S. | GCL/Teitzman, Rojas - (CONFIDENTIAL) Attachment 2 to 6/24/05 staff recommendation.   | ✓             | —             |
| 050450-TP         | Petition by ITC^DeltaCom Communications, Inc. for mediation of certain unresolved issues in interconnection negotiations with BellSouth Telecommunications, Inc. | 06181-05            | Req forwarded to staff for recom        | ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of petition for mediation and dispute resolution.  | ✓             | —             |

*John Mann*  
*B. S. Subak*  
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|----------------------|---|---------------------|--|---|---------------------|---------------|
| 050504-TX            | Application for certificate to provide competitive local exchange telecommunications service by Spirited Technologies, Inc. d/b/a Spirited Broadband.                         | 07163-05            | Confidential claim per 364.183(1), F.S.            | Spirited (Neeld) - (CONFIDENTIAL) Financial material to application.  | ✓<br>7. McCook<br>↓ | —             |
| 050516-TX            | Application for certificate to provide competitive local exchange telecommunications service by FiberLight, LLC.  | 07289-05            | Confidential claim per 364.183(1), F.S.            | FiberLight (Baraga) - (CONFIDENTIAL) Financial information filed in support of application.   | ✓                   | —             |
| <del>050526-TL</del> | <del>Petition for expedited review of growth code denials by Number Pooling Administrator for Tallahassee exchange, by Sprint Florida, Incorporated.</del>                    | <del>07593-05</del> | <del>Req forwarded to staff for recom</del>        | <del>Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Attachment 1 to petition for expedited review of NXX-X code denial.</del> | <del>✗</del>        | <del>✗</del>  |
| <del>050506-TL</del> | <del>Petition for expedited review of growth code denials by Number Pooling Administrator for Port St. Lucie exchange (Main - 2), by BellSouth Telecommunications, Inc.</del> | <del>08190-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>BellSouth (White) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.</del>                      | <del>✗</del>        | <del>✗</del>  |
| <del>050567-TL</del> | <del>Petition for expedited review of growth code denials by Number Pooling Administrator for Daytona Beach exchange (Main - 2), by BellSouth Telecommunications, Inc.</del>  | <del>08193-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>BellSouth (White) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.</del>                      | <del>✗</del>        | <del>✗</del>  |

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|----------------------|--|---------------------|--|--|---------------|---------------|
| <del>050514-TX</del> | <del>Application for certificate to provide competitive local exchange telecommunications service by Spirited Technologies, Inc. d/b/a Spirited Broadband.</del>   | <del>07163-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>Spirited (Neeld) - (CONFIDENTIAL) Financial material to application.</del>  | <del>X</del>  | <del>X</del>  |
| <del>050516-TX</del> | <del>Application for certificate to provide competitive local exchange telecommunications service by FiberLight, LLC.</del>  | <del>07289-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>FiberLight (Baraga) - (CONFIDENTIAL) Financial information filed in support of application.</del>                             | <del>X</del>  | <del>X</del>  |
| 050536-TL            | Petition for expedited review of growth code denials by Number Pooling Administrator for Tallahassee exchange, by Sprint Florida, Incorporated.                    | 07593-05            | Req forwarded to staff for recom                   | Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Attachment 1 to petition for expedited review of NXX-X code denial. | —             | — ✓           |
| 050566-TL            | Petition for expedited review of growth code denials by Number Pooling Administrator for Port St. Lucie exchange (Main - 2), by BellSouth Telecommunications, Inc. | 08190-05            | Confidential claim per 364.183(1), F.S.            | BellSouth (White) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.                      | —             | — ✓           |
| 050567-TL            | Petition for expedited review of growth code denials by Number Pooling Administrator for Daytona Beach exchange (Main - 2), by BellSouth Telecommunications, Inc.  | 08193-05            | Confidential claim per 364.183(1), F.S.            | BellSouth (White) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.                      | —             | — ✓           |

*c. Searl* ↑

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

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|----------------------|--|---------------------|--|--|---------------|---------------|
| 050581-TP            | Complaint of KMC Telecom III LLC and KMC Telecom V, Inc. against Sprint-Florida, Incorporated and Sprint Communications Company Limited Partnership for alleged failure to pay intrastate access charges pursuant to interconnection agreement and Sprint's tariffs, and for alleged violation of Section 364.16(3)(a), F.S. | 08320-05            | Confidential claim per 364.183(1), F.S.            | KMC (Self) - (CONFIDENTIAL) Certain information provided in complaint against Sprint. [CCA note: This document description moved in CMS from 041144 to new docket 050581 per DN 08353-05.] | ✓             |               |
| <del>050600-TL</del> | <del>Petition for expedited review of Pooling Administrator's denial of requests for additional numbering resources in Belleview Exchange, by Sprint-Florida, Incorporated.</del>  | <del>08617-05</del> | <del>Req forwarded to staff for recom</del>        | <del>Sprint (Masterton) - (CONFIDENTIAL) Letter dated 9/9/05 with attached highlighted information in Attachment 1 to petition for expedited review of NXX-X code denial.</del>            | <del>X</del>  | <del>X</del>  |
| <del>050602-TX</del> | <del>Application for certificate to provide competitive local exchange telecommunications service by Custom Network Solutions, Inc.</del>  | <del>08667-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>Custom Network (Byrnes) - (CONFIDENTIAL) Financial statements as part of CLEC application.</del>  | <del>X</del>  | <del>X</del>  |

*Beard*

*Toni McCoy*

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| <u>DOCKET NO.</u>    | <u>DOCKET TITLE</u>   | <u>DOCUMENT NO.</u> | <u>STATUS</u>                                      | <u>DESCRIPTION</u>  | <u>RETAIN</u>                       | <u>RETURN</u> |
|----------------------|---|---------------------|--|---|-------------------------------------|---------------|
| <del>050581-TP</del> | <del>Complaint of KMC Telecom III LLC and KMC Telecom V, Inc. against Sprint-Florida, Incorporated and Sprint Communications Company Limited Partnership for alleged failure to pay intrastate access charges pursuant to interconnection agreement and Sprint's tariffs, and for alleged violation of Section 364.16(3)(a), F.S.</del> | <del>08326-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>KMC (Self) - (CONFIDENTIAL) Certain information provided in complaint against Sprint. [CCA note: This document description moved in CMS from 041144 to new docket 050581 per DN 08353-05.]</del> | <del>X</del>                        | <del>Y</del>  |
| 050600-TL            | Petition for expedited review of Pooling Administrator's denial of requests for additional numbering resources in Belleview Exchange, by Sprint-Florida, Incorporated.  | 08617-05            | Req forwarded to staff for recom                   | Sprint (Masterton) - (CONFIDENTIAL) Letter dated 9/9/05 with attached highlighted information in Attachment 1 to petition for expedited review of NXX-X code denial.                                  | <input checked="" type="checkbox"/> | —             |
| <del>050602-TX</del> | <del>Application for certificate to provide competitive local exchange telecommunications service by Custom Network Solutions, Inc.</del>   | <del>08607-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>Custom Network (Byrnes) - (CONFIDENTIAL) Financial statements as part of CLEC application.</del>   | <del>X</del>                        | <del>Y</del>  |

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|----------------------|---|---------------------|--|---|---------------|---------------|
| <del>050581-TP</del> | <del>Complaint of KMC Telecom III LLC and KMC Telecom V, Inc. against Sprint-Florida, Incorporated and Sprint Communications Company Limited Partnership for alleged failure to pay intrastate access charges pursuant to interconnection agreement and Sprint's tariffs, and for alleged violation of Section 364.16(3)(a), F.S.</del> | <del>08320-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>KMC (Self) - (CONFIDENTIAL) Certain information provided in complaint against Sprint. [CCA note: This document description moved in CMS from 041144 to new docket 050581 per DN 08353-05.]</del> | <del>X</del>  | <del>X</del>  |
| <del>050600-TL</del> | <del>Petition for expedited review of Pooling Administrator's denial of requests for additional numbering resources in Belleview Exchange, by Sprint-Florida, Incorporated.</del>   | <del>08617-05</del> | <del>Req forwarded to staff for recom</del>        | <del>Sprint (Masterton) - (CONFIDENTIAL) Letter dated 9/9/05 with attached highlighted information in Attachment 1 to petition for expedited review of NXX-X code denial.</del>                       | <del>X</del>  | <del>X</del>  |
| 050602-TX            | Application for certificate to provide competitive local exchange telecommunications service by Custom Network Solutions, Inc.  | 08667-05            | Confidential claim per 364.183(1), F.S.            | Custom Network (Byrnes) - (CONFIDENTIAL) Financial statements as part of CLEC application.  | ✓<br>7. delay | —             |

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|----------------------|---|---------------------|---|--|------------------------|---------------|
| 050647-TX            | Application for certificate to provide competitive local exchange telecommunications service by Comtel Telcom Assets LP d/b/a VarTec Telecom, Clear Choice Communications, Excel Telecommunications, and VarTec Solutions; and request for cancellation of CLEC Certificate Nos. 5687, 4695, and 4699 held by VarTec Telecom, Inc., Excel Telecommunications, Inc. and VarTec Solutions, Inc., respectively, due to acquisition of certain assets by Comtel Telcom Assets LP. | 09108-05            | Confidential claim per 364.183(1), F.S.     | Telcom (Gipson) - (CONFIDENTIAL) Exhibit D to CLEC application; financial qualifications.  | ✓<br><i>R. McLaugh</i> | —             |
| <del>050696-TL</del> | <del>Petition to reduce intrastate switched access rates in revenue-neutral manner pursuant to Section 364.164, Florida Statutes, by ALLTEL Florida, Inc.</del>   | <del>09287-05</del> | <del>Req forwarded to staff for recom</del> | <del>ALLTEL (Wahlen) - (CONFIDENTIAL) Highlighted portions of Exhibits BJW-1 through BJW-8 to Bettye J. Willis direct testimony.</del> | <del>—</del>           | <del>—</del>  |
|                      |   | <del>09288-05</del> | <del>Req forwarded to staff for recom</del> | <del>ALLTEL (Wahlen) - (CONFIDENTIAL) Highlighted portions of Exhibit DCB-4 to David C. Blessing direct testimony.</del>               | <del>—</del>           | <del>—</del>  |

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|----------------------|--|---------------------|--|---|---------------|---------------|
| <del>050647-TX</del> | <del>Application for certificate to provide competitive local exchange telecommunications service by Comtel Telecom Assets LP d/b/a VarTec Telecom, Clear Choice Communications, Excel Telecommunications, and VarTec Solutions; and request for cancellation of CLEC Certificate Nos. 5687, 4695, and 4699 held by VarTec Telecom, Inc., Excel Telecommunications, Inc. and VarTec Solutions, Inc., respectively, due to acquisition of certain assets by Comtel Telecom Assets LP.</del> | <del>09108-05</del> | <del>Confidential claim per 364.183(1), F.S.</del> | <del>Telcom (Gipson) - (CONFIDENTIAL) Exhibit D to CLEC application; financial qualifications.</del>                        | <del>X</del>  | <del>X</del>  |
| 050693-TL            | Petition to reduce intrastate switched access rates in revenue-neutral manner pursuant to Section 364.164, Florida Statutes, by ALLTEL Florida, Inc.   | 09287-05            | Req forwarded to staff for recom                   | ALLTEL (Wahlen) - (CONFIDENTIAL) Highlighted portions of Exhibits BJW-1 through BJW-8 to Bettye J. Willis direct testimony. | ✓             | —             |
|                      |  | 09288-05            | Req forwarded to staff for recom                   | ALLTEL (Wahlen) - (CONFIDENTIAL) Highlighted portions of Exhibit DCB-4 to David C. Blessing direct testimony.               | ✓             | —             |

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*D. Daniels*

**Inventory of Confidential Documents by Responsible Division/Office as of 10/05/2005**

**Division of Competitive Markets & Enforcement (624 Document(s))**

| <u>DOCKET NO.</u> | <u>DOCKET TITLE</u>  | <u>DOCUMENT NO.</u> | <u>STATUS</u>                           | <u>DESCRIPTION</u>  | <u>RETAIN</u>  | <u>RETURN</u>        |
|-------------------|--|---------------------|---|---|--|----------------------|
| 050699-TX         | Request for review of denial by Pooling Administrator, NeuStar, Inc., of request for assignment of 8 thousands-blocks to meet projected customer needs in Tampa rate center, by MCImetro Access Transmission Services LLC. | 09365-05            | Confidential claim per 364.183(1), F.S. | MCImetro (Self) - (CONFIDENTIAL) Certain information provided in request for review and intervention in NXX code denials. | <input checked="" type="checkbox"/><br><i>C. Small</i><br>88 | —<br>39<br><hr/> 627 |