| State of I | Florida | Jublic Service Commiss Capital Circle Office Center • 2540 Shumard Oak Tallahassee, Florida 32399-0850 -M-E-M-O-R-A-N-D-U-M- | | RD FECEN |
|------------|--------------------|--|-------------------|------------|
| DATE: | October 31, 2012 | | | |
| TO: | Ann Cole, Commissi | ion Clerk, Office of Commission Clerk | ຼີ ມ ັ | 1 - 8 |
| FROM: | Brenda H. Hawkins, | Regulatory Analyst III, Office of Telecommunication | ns (Jac |) * |

RE: Quarterly Inventory of Confidential Documents as of October 31, 2012

Attached is the listing of confidential documents as of October 31, 2012, identifying whether each document should be retained at the Commission or returned to the source. Of the 192 records listed, 190 should be retained and two may be returned. For your convenience, I have listed the following two documents that can be returned to the source.

Docket No. 120217-TP DN 05393-12 Docket No. 120218-TX DN 05412-12

Should you have any questions about this report, please call me.

Attachment

cc: Lisa Harvey Beth Salak (w/att.) Theresa Walsh (w/att.)

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DOCUMENT NUMBER -DATE 07395 OCT3I № FPSC-COMMISSION CLERK

| Office of Telecommunications | | | | | | | | | | |
|------------------------------|--|-----------------|------------------------------|---|---|---------------|-------------------------------|--|--|--|
| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | RETURN | | | |
| 000121A-T | Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK) | 00582-12 | Miller Robinson | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's questions; business information. [CLK note: This document moved from Docket 090430-TP to Docket 000121A-TP per DN 01134-12.] | | | | | |
| 080000-OT | Undocketed filings for 2008. | 09922-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11, and Attachment A to staff's subpoena duces tecum, dated 10/7/08. [CLK note: Document | V | | | | |
| | | 09927-08 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | contains 3 CDs.] Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9]. | | FNUMBER-DATE 95 OCT3I≌ | | | |
| | | | | 1 | | FPSC-COM | MISSION CLERK | | | |

| | Office of Telecommunications | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>IT. STATUS</u> | DESCRIPTION | RETAIN | <u>RETURN</u> | | | |
| 080234-TP | Implementation of Florida lifeline program involving bundled service packages and placement of additional enrollment requirements on | 03270-10 | Williams Murphy | Confidential claim per 364.183(1), F.S. | Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter from Sprint Nextel to RAD/Salak. | V | | | | |
| 090000-OT | customers. Undocketed filings for 2009. | 09248-09 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Embarq (Masterton) - (CONFIDENTIAL) Response to RCP/Salak 8/3/09 memo regarding 2009 lifeline report data | | _ | | | |
| | | 09252-09 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | request. AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/4/09 data request and staff's subpoena duces tecum dated 9/28/09 [sic] regarding link-up and lifeline data. | | | | | |

Office of Telecommunications

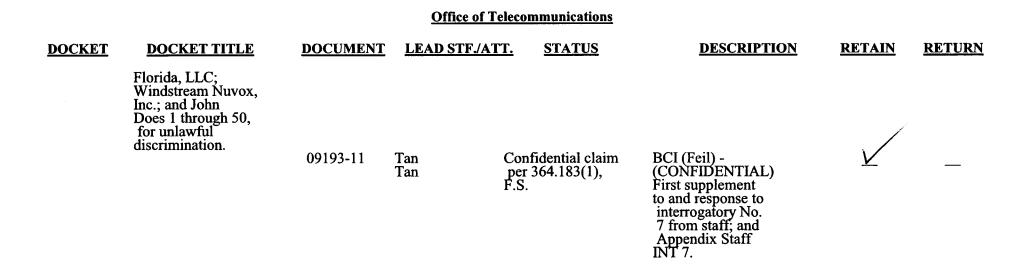
| <u>DOCKET</u> | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--|-----------------|------------------------------|--|---|---------------|---------------|
| 090000-OT | Undocketed filings for 2009. | 09300-09 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Nexus (Self) - (CONFIDENTIAL) Highlighted customer information in response to staff's link-up and lifeline data request, dated 8/3/09. | V | |
| | | 09461-09 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Clark) - (CONFIDENTIAL) Supplemental response to staff's 2009 lifeline data request. | V | _ |
| | | 09464-09 | No lead stf. No lead att. | Undocketed telecom co request - treated as claim | Safelink (Chamizo) - (CONFIDENTIAL) Business information in response to linkup and lifeline data request 2009. [CLK note: Document provided | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a | 00650-11 | Tan Tan | Confidential claim per 364.183(1), F.S. | on CD only.] QCC (Cooke) - (CONFIDENTIAL) Response to Broadwing's 1st request for PODs. | \checkmark | |

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Office of Telecommunications

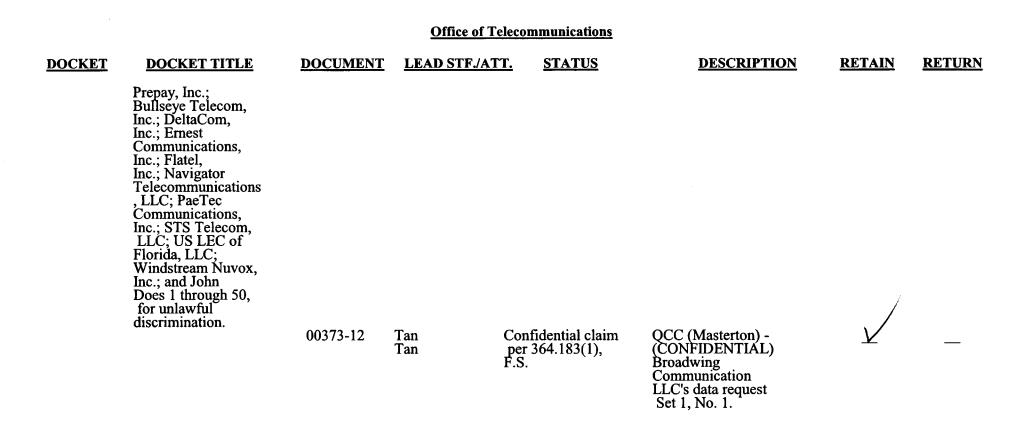
| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--|-----------------|----------------|---------------|--------------------|---------------|---------------|
| DOCKET | Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John | DOCUMENT | LEAD STF./ATT. | STATUS | DESCRIPTION | RETAIN | RETURN |
| | Does 1 through 50, for unlawful discrimination. | | | | | | |

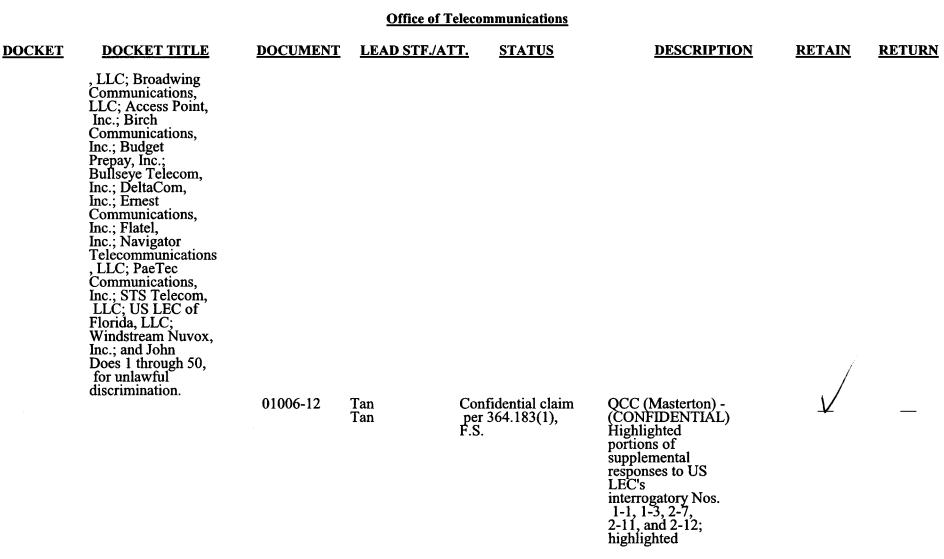
| | Office of Telecommunications | | | | | | | | | | | |
|---------------|---|-----------------|--------------|---|--|---------------|---------------|--|--|--|--|--|
| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>IT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, 1.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; Communications, Inc.; Communications, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, Inc.; STS Telecom, LLC; US LEC of | 08995-11 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 16). | V | | | | | | |



| | Office of Telecommunications | | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A1 | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | | |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 09195-11 | Tan Tan | Confidential claim per 364.183(1), F.S. | BCI (Feil) - (CONFIDENTIAL) First supplement to and response to interrogatory No. 9 from QCC's first set of data requests. | V | | | | | |

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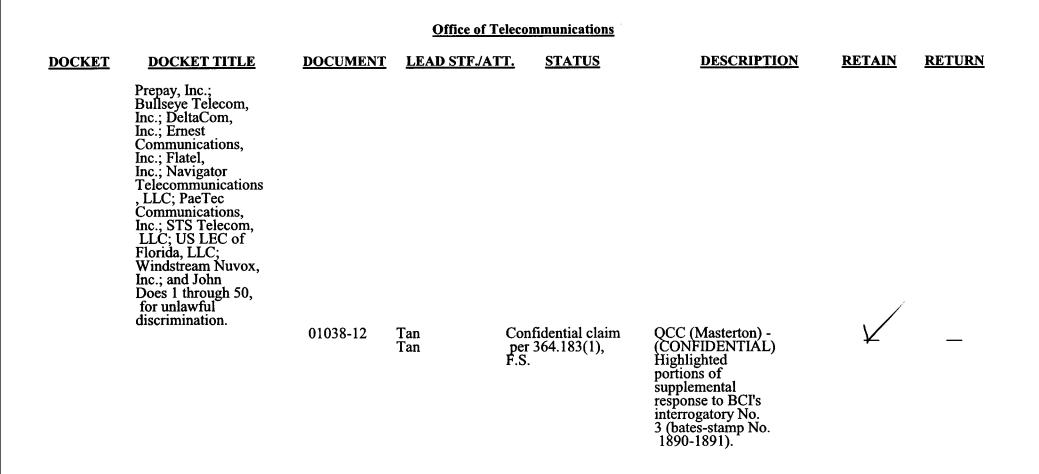


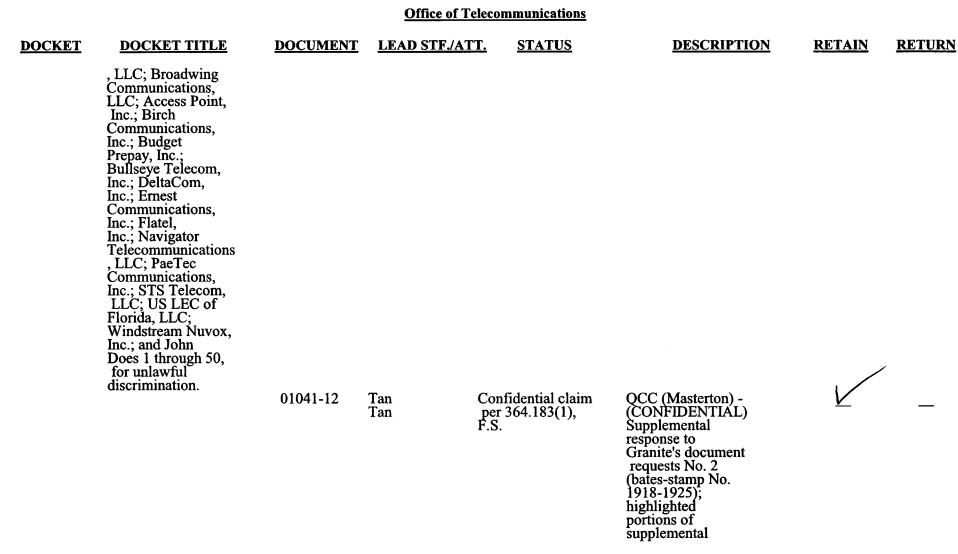
| | Office of Telecommunications | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | |
| | Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; VS LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | | | | portions of supplemental responses to US LEC's document requests Nos. 1-1 and 2-9; and supplemental responses to US LEC's document requests Nos. 2-9, entire CD. [CLK note: No CD filed with document.] | | | | | |

| | Office of Telecommunications | | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, 1.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; Cernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of | 01009-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to API's interrogatory Nos. 1, 4, 5, 10, and 11; and highlighted portions of supplemental responses to API's document requests Nos. 2, 8, and 20. | K | | | | | |

| Office of Telecommunications | | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | |
| | Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 01012-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to PAETEC's interrogatory Nos. 1-3 and 2-15; highlighted portions of supplemental responses to PAETEC's document requests Nos. 1-4 and 2-18; and supplemental responses to PAETEC's document requests Nos. 2-18, entire CD. | V | | | | |

| | Office of Telecommunications | | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | T. <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | | |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 01035-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to Verizon Access' interrogatory No. 17 (bates-stamp No. 1926-1927). | | | | | | |





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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | | · · · · · · · · · · · · · · · · · · · | | response to Granite's document requests No. 3 (bates-stamp No. 1913-1917); and supplemental response to Granite's document requests No. 5 (bates-stamp No. 1892-1912). | | |

| | Office of Telecommunications | | | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> <u>RETURN</u> | | | | | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Broadwing Communications, ILC; Broadwing Communications, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, Inc.; STS Telecom, LLC; US LEC of | 01069-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Supplemental response to XO's document request Nos. 1-4 (highlighted portions, QCC Bates Stamp No. 1928-1931). | | | | | | | |
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| | Office of Telecommunications | | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | | |
| | Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 01073-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Supplemental responses to BullsEye's document request Nos. 1-2 (in its entirety, Bates Stamp No. 1932-1937); 1-3 (highlighted portions, Bates Stamp No. 1938-1939; and 1-5 (in its entirety, Bates Stamp No. 1940-1960). | | | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | | |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 01076-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Supplemental response to tw telecom's document request Nos. 3 and 4 (entire CD, Bates Stamp Nos. 1961-2137); provided on CD only. | | , | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 01348-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | OCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release with Lightyear. | \checkmark | |

| | Office of Telecommunications | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | |
| | , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 01655-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | OCC (Masterton) - (CONFIDENTIAL) Highlighted portions of response to Broadwing's interrogatory No. 12. | V | | | | |

Office of Telecommunications

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> |
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| DOCKET | DOCKET TITLE Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; YaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful | DOCUMENT | <u>LEAD STF./ATT.</u> | STATUS | DESCRIPTION | RETAIN |
| | discrimination. | | | | | |

| | Office of Telecommunications | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> <u>RETURN</u> | | | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; Flatel, Inc.; Flatel, Inc.; Flatel, Inc.; Flatel, Inc.; STS Telecom, Inc.; STS Telecom, Inc.; STS Telecom, Inc.; US LEC of | 01733-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | Access Point (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (Nos. 2(a) and 8); business information. | | | | | |
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| | Office of Telecommunications | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | |
| | Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 01735-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | PAETEC (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (No. 2(a)). | | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 01737-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | US LEC (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (No. 2(a)). | V | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, ILC; PaeTec Communications, Inc.; STS Telecom, ILC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 01820-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | BCI (Feil) - (CONFIDENTIAL) Attachment A, business information (Appendix Qwest Int. 1). | | |

| | Office of Telecommunications | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>r. status</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | |
| | , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; DeltaCom, Inc.; Fraest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 01863-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | XO (Feil) - (CONFIDENTIAL) Attachment A, business information (Appendix Qwest DR 2(a) and Appendix Qwest 2(b)). | V | <i>~</i> | | | |

Office of Telecommunications

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> |] |
|---------------|---|-----------------|----------------|---------------|-------------|---------------|---|
| | Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Cenest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | | | | | | |

| | Office of Telecommunications | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; CeltaCom, Inc.; Cenest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, Inc.; STS Telecom, LLC; US LEC of | 01912-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | tw telecom (Feil) - (CONFIDENTIAL) Appendix Qwest Int 1. | V | | |

| Office of Telecommunications | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | |
| | Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 02109-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | DeltaCom (Feil) - (CONFIDENTIAL) Appendix Qwest Int 1. | | | |

| | Office of Telecommunications | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 02158-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | Broadwing (Rule) - (CONFIDENTIAL) Attachment A, pages 000001-000003 and 000042-000071. | | | |

| Office of Telecommunications | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| · | Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 02584-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | XO (Feil) - (CONFIDENTIAL) Interrogatory No. 16 to QCC. | V | |

| | Office of Telecommunications | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | |
| | , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 02688-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to tw telecom interrogatory (No. 4); and entire supplemental response to | Ł | | |

Office of Telecommunications

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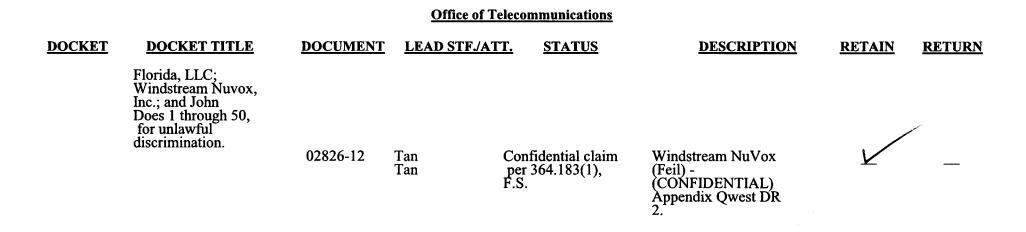
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interrogatory (No. 5; Bates Stamp Nos. 002898-002902).

Communications Services, Inc.; tw telecom of florida, l.p.; Granité Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications. Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> <u>RETURN</u> | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; CeltaCom, Inc.; Centest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; US LEC of | 02691-12 | Tan r | Confidential claim per 364.183(1), '.S. | QCC (Masterton) - (CONFIDENTIAL) Supplemental responses to Birch's interrogatories No. 1 (highlighted portions and Bates stamp Nos. 002852-002897) and No. 4 (highlighted portions); and supplemental response to Birch's document request No. 3 (Bates stamp Nos. 002600-002851). | | | |



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| DOCKET | DOCKET TITLE | DOCUMENT | <u>LEAD STF./AT</u> | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 02864-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | Granite (Klein) - (CONFIDENTIAL) Supplemental response to interrogatory (No. 2) and highlighted portions of POD (No. 2) from QCC. | | |

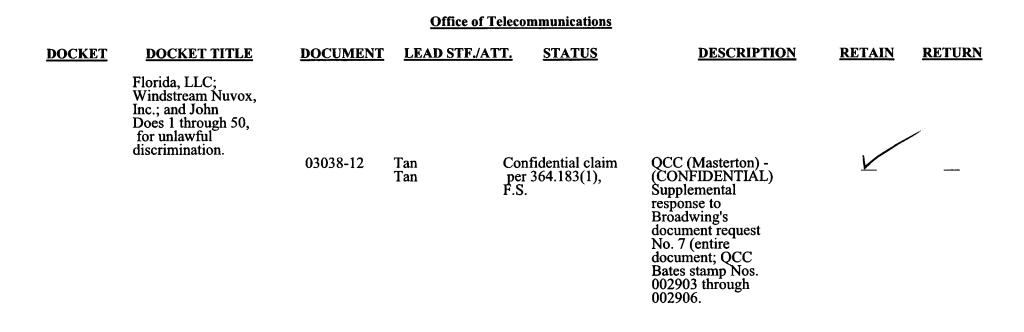
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 02949-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | BCI (Feil) - (CONFIDENTIAL) Interrogatory (No. 5) and POD (No. 4) to QCC. | | <hr/> |

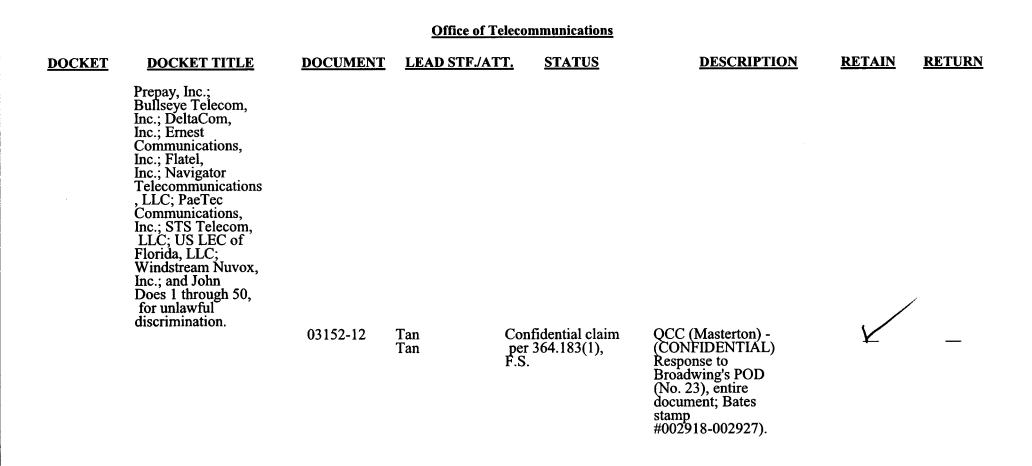
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>г. status</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Cenest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; VS LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 02979-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to MCI's interrogatory No. 11. | | |

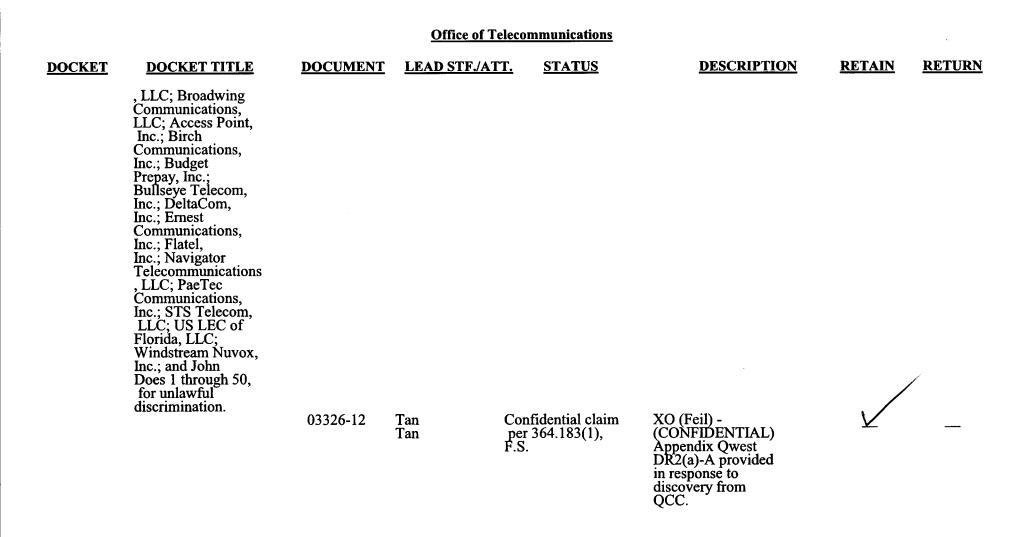
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | | | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> <u>RETURN</u> | | | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, Inc.; STS Telecom, LLC; US LEC of | 03035-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Supplemental response to staff interrogatory No. 19 (highlighted portions). | | | | | |



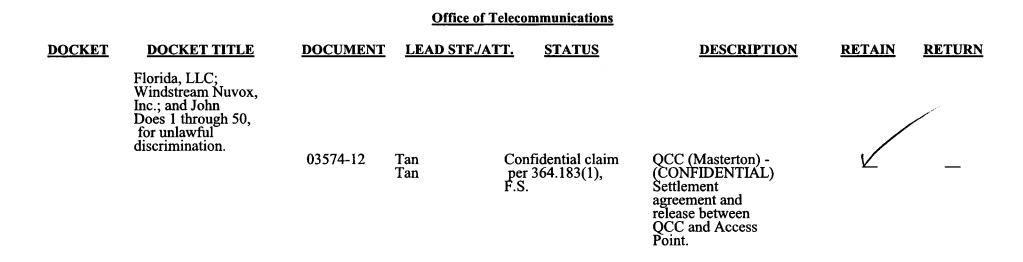
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>r. status</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| · | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, ILC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 03120-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Responses to Verizon Access' Interrogatories (Nos. 26, 29, 30, and 33), highlighted portions; POD (No. 7), entire document; Bates stamp #002911-002917); and POD (No. 9), highlighted portions, Bates stamp #002907-002910). | Ł | |





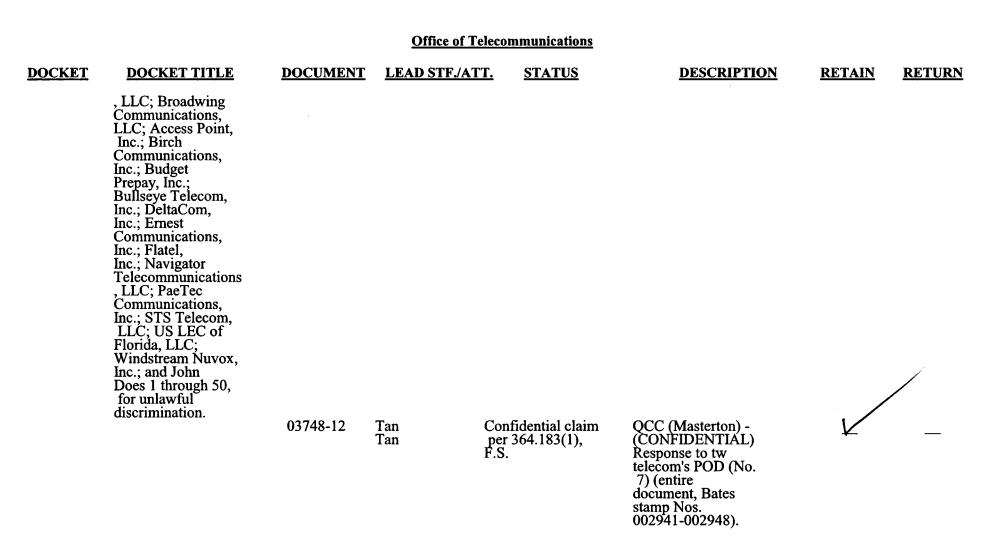
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | | |
| | Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | | | | | | | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>r. status</u> | DESCRIPTION | RETAIN | RETURN |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, 1.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Communications, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, Inc.; STS Telecom, LLC; US LEC of | 03531-12 | Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Attachment to response to DeltaCom interrogatory (No. 1) (entire document) and response to DeltaCom POD (No. 1) (highlighted portions). | K | |



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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 03608-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Response to Broadwing's document request No. 7 (entire document; Bates stamp #002928-002930). | L | _ |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, ILC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 03695-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Supplemental response to Broadwing's POD (No. 7), entire document; Bates Stamp Nos. 002931-002940. | | |



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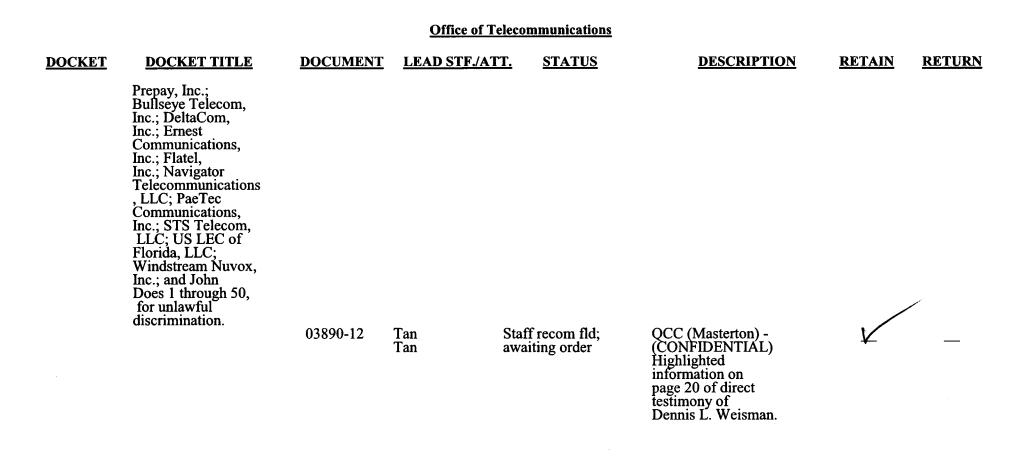
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Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | RETAIN <u>RETURN</u> | | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, Inc.; STS Telecom, Inc.; US LEC of | 03774-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | OCC (Masterton) - (CONFIDENTIAL) Response to Windstream NuVox's POD (Nos. 2 and 6) (entire documents, Bates stamp Nos. 002949-002953 and 002954-002959); and interrogatory (No. 5). | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>r. status</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 03871-12 | Tan Tan | Staff recom fld; awaiting order | Verizon Access (O'Roark) - (CONFIDENTIAL) Information contained in Exhs PHR-2, PHR-10, PHR-11, and PHR-12 to direct testimony of Peter H. Reynolds. | | / |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A1 | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 03884-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | tw telecom; STS; DeltaCom; Windstream NuVox; PAETEC; US LEC; Broadwing; Granite (Rule) - (CONFIDENTIAL) Pages 56-59 of direct testimony Don J. Wood and Exhs DJW-2 and DJW-3. | V | , |

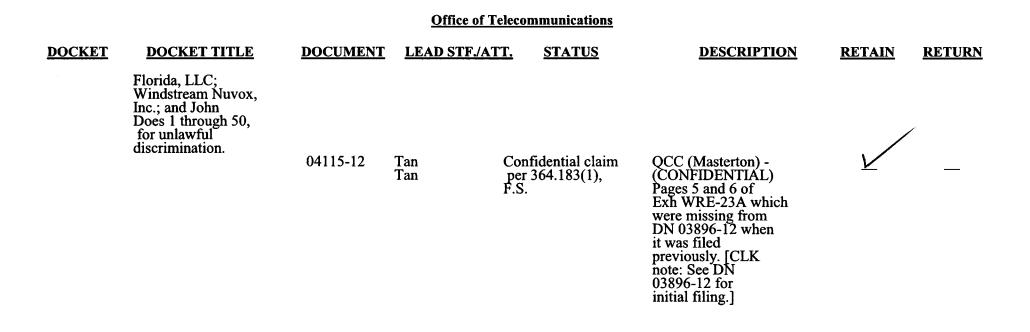


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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | RETAIN | <u>RETURN</u> |
| · | , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 03893-12 | Tan Tan | Staff recom fld; awaiting order | OCC (Masterton) - (CONFIDENTIAL) Highlighted Information contained in portions of direct testimony and exhibits of Derek Canfield. | | |

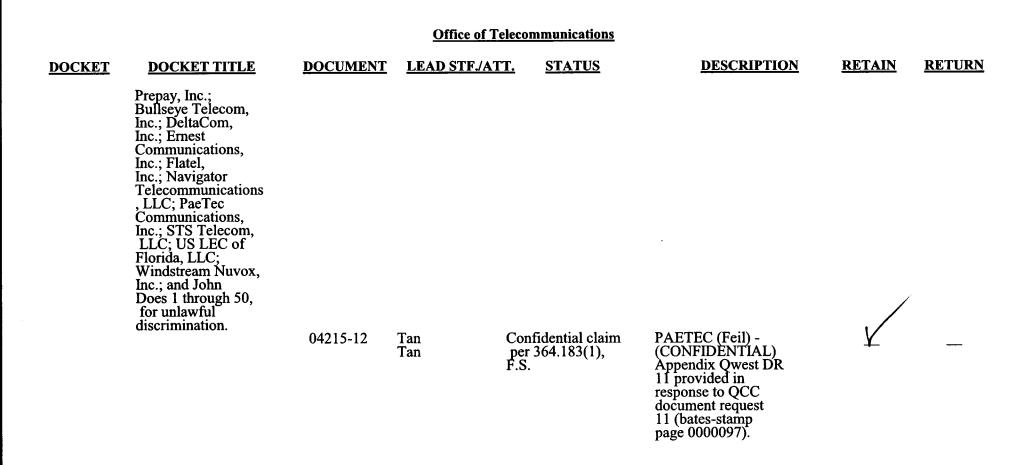
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
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| · · | Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Centest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, 1.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; Communications, Inc.; Flatel, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of | 03896-12 | Tan Tan | Staff recom fld; awaiting order | OCC (Masterton) - (CONFIDENTIAL) Highlighted Information contained in portions of direct testimony and exhibits of William R. Easton. [CLK note: See DN 04115-12 for Pages 5 and 6 of Exh WRE-23A which were originally omitted.] | | |



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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 04213-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | US LEC (Feil) - (CONFIDENTIAL) Appendix Qwest DR 12 provided in response to QCC document request 12 (bates-stamp page 0000166). | V | / |



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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Centest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; Va LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 04316-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | Granite (Zoracki) - (CONFIDENTIAL) Supplemental response to interrogatories (Nos. 4 and 6) from staff (highlighted portions). | | · · · · |

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Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications. Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> <u>RETURN</u> | | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, ILC; Access Point, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; CeltaCom, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; Flatel, Inc.; Navigator Telecommunications, ILC; PaeTec Communications, Inc.; STS Telecom, Inc.; US LEC of | 04324-12 | Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of interrogatory (No. 10) and request for admission (Nos. 1-3) to Granite. | | | | |

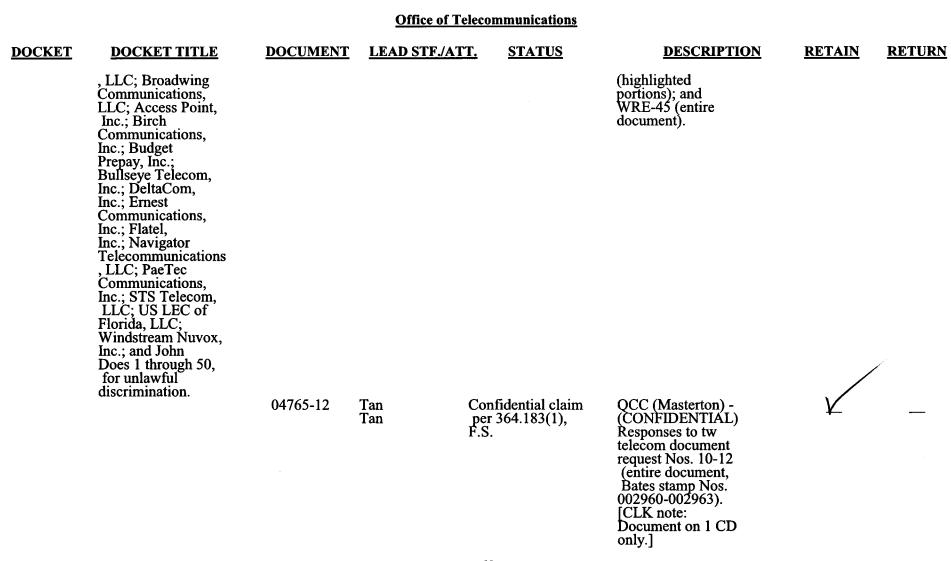
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 04361-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | Broadwing (Rule) - (CONFIDENTIAL) Interrogatory (No. 42) and POD (No. 50) to QCC. | <u> </u> | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 04624-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Settlement agreement and release between QCC and BCI. | V | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, ILC; PaeTec Communications, Inc.; STS Telecom, ILC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 04717-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | OCC (Masterton) - (CONFIDENTIAL) Supplemental direct testimony of Derek Canfield (highlighted portions on pgs 2 and 4); Exhs DAC-31 and DAC-32; supplemental direct testimony of William R. Easton (highlighted portions on pgs. 2 through 6); Exhs WRE-1C | | |



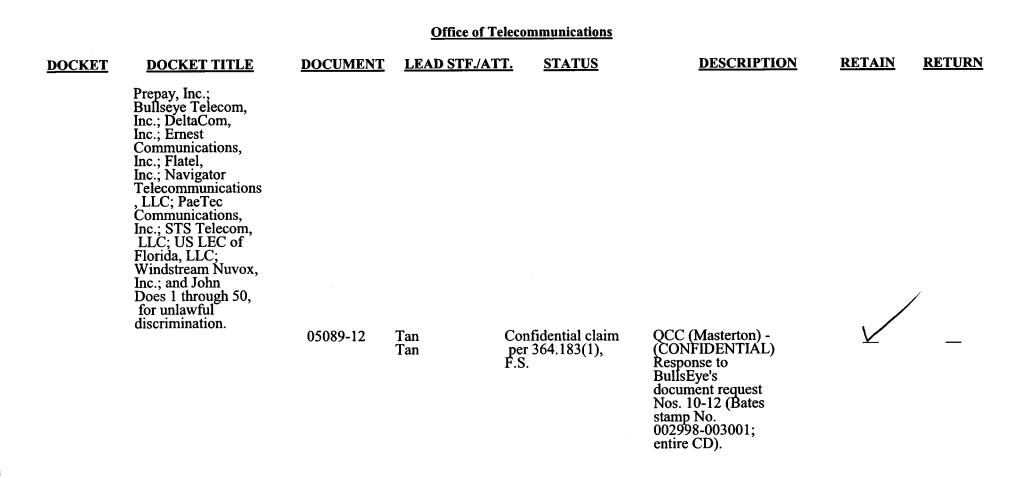
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| | Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | | | · | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> <u>RETURN</u> | | | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, 1.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, ILC; Access Point, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; CollaCom, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, Inc.; STS Telecom, Inc.; STS Telecom, Inc.; US LEC of | 04767-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | OCC (Masterton) - (CONFIDENTIAL) Responses to Broadwing document request Nos. 26-30 (entire document, Bates stamp Nos. 002964-002969). [CLK note: Document on 1 CD only.] | | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 04895-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Response to Broadwing's interrogatory No. 42 (highlighted portion); response to Broadwing's PODs No. 50 (Bates Stamp Nos. 002988 through 002992, entire document and No. 002993, highlighted portions); responses to Broadwing's request for admissions Nos. 33 and 35. | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 04933-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Responses to DeltaCom's document request Nos. 2-4 (entire CD; Bates Stamp Nos. 002994-002997). | V | | |



| | Office of Telecommunications | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | |
| | , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 05261-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of response to tw telecom's interrogatory No. 14; response to tw telecom's document request No. 13 (Bates | | | |

Office of Telecommunications

DOCKET

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LEAD STF./ATT. STATUS

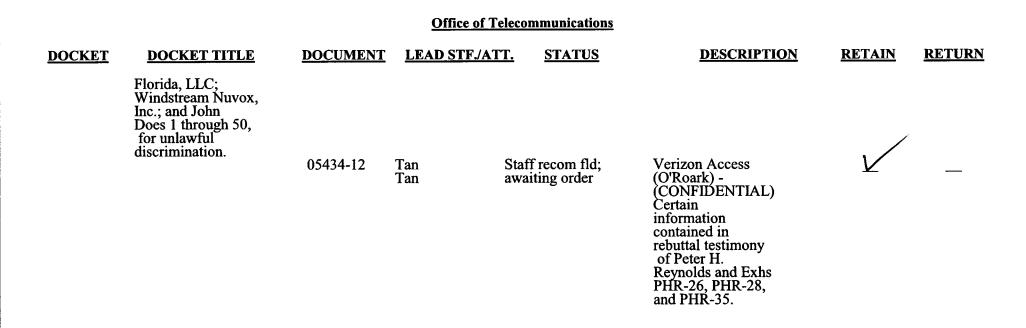
DESCRIPTION

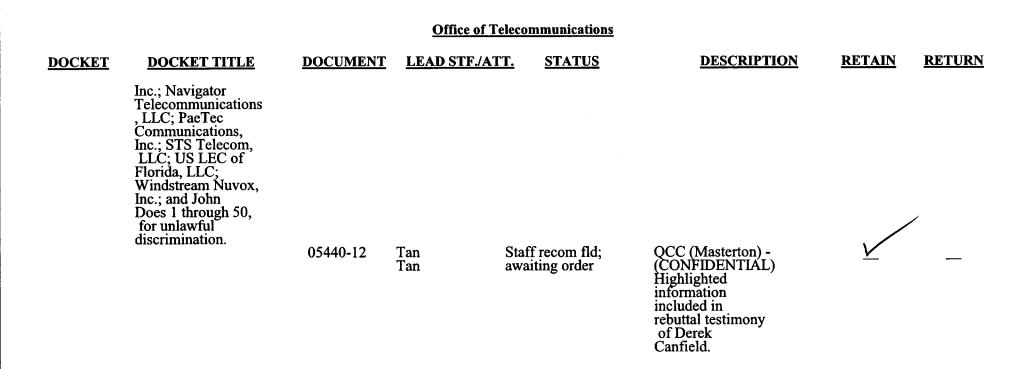
RETAIN RETURN

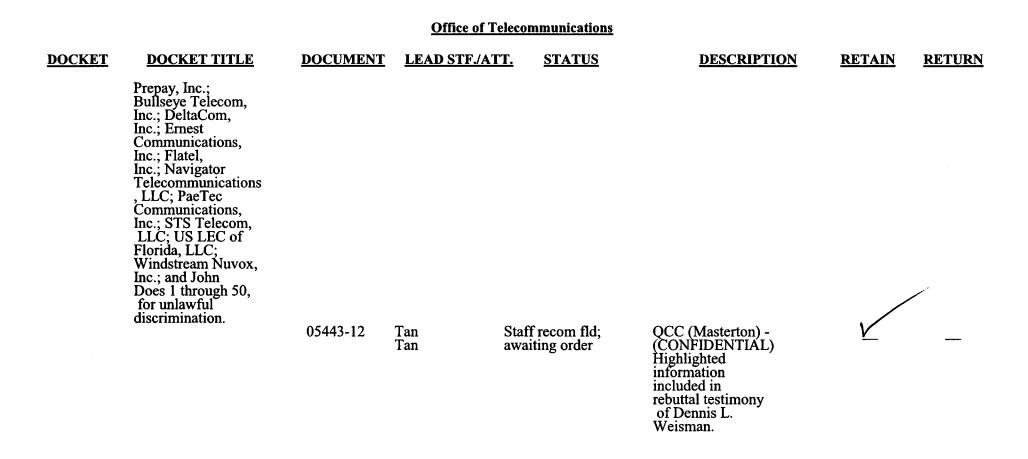
Communications Services, Inc.; tw telecom of florida, l.p.; Granité Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.

stamp Nos. 003002, entire CD); and response to tw telecom's document request No. 13 (Bates stamp Nos. 003003, entire CD).

| | Office of Telecommunications | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> <u>RETURN</u> | | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; ColtaCom, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, Inc.; STS Telecom, LLC; US LEC of | 05422-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | BullsEye (Klein) - (CONFIDENTIAL) Redacted rebuttal testimony of Peter K. LaRose and Exhs PKL-1 through PKL-5. | | | | |







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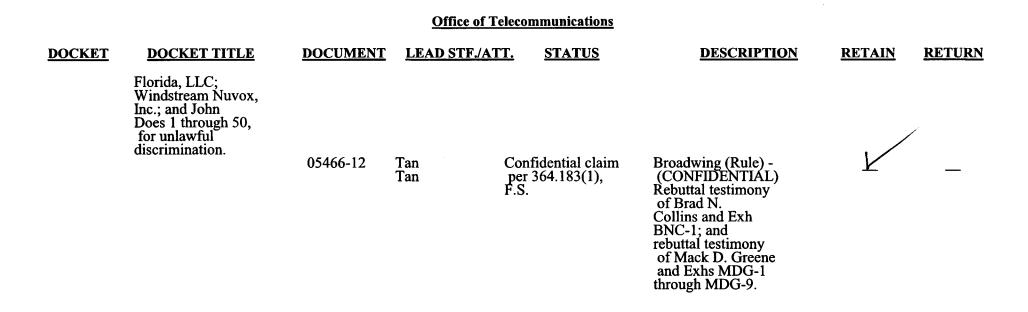
| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT | <u>. status</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
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| | , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 05446-12 | Tan | Staff recom fld; | QCC (Masterton) - | | |
| | | | | awaiting order | (CONFIDENTIAL) Highlighted information included in rebuttal testimony of William R. | <u>*</u> _ | _ |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
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| | Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; VS LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | | | | | | |
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| | Office of Telecommunications | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT | . <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, 1.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; CoeltaCom, Inc.; Flatel, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; US LEC of | 05454-12 | Tan 1 | Confidential claim per 364.183(1), S. | tw telecom (Feil) - (CONFIDENTIAL) Redacted rebuttal testimony of Rochelle D. Jones and Exhs RDJ-1 and RDJ-2. | ¥ | | | |



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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | T. <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 06397-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | CenturyLink (Masterton) - (CONFIDENTIAL) Supplemental response to tw telecom's interrogatory (No. 14), highlighted portions. | V | |

| Office of Telecommunications | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | RETAIN | <u>RETURN</u> |
| | Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, ILC; VS LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 06415-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Surrebuttal testimony of Derek Canfield (highlighted portions on pgs 3-7); and Exhs DAC-33 and DAC-34 (highlighted portions). | V | · |

| | Office of Telecommunications | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./ATT. | <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | |
| | , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, LLC; VaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 06501-12 | Tan R Tan s | eq forwarded to taff for recom | Verizon Access (O'Roark) - (CONFIDENTIAL) Certain information contained in responses to QCC's 2nd set of interrogatories and 2nd request for PODs. | | · | | |

Office of Telecommunications

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DOCKET TITLE DOCUMENT

LEAD STF./ATT. STATUS

DESCRIPTION

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Communications Services, Inc.; tw telecom of florida, l.p.; Granité **Telecommunications** , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.

| | Office of Telecommunications | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | |
| 090538-TP | Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, 1.p.; Granite Telecommunications , LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; Flatel, Inc.; Navigator Telecommunications, Inc.; STS Telecom, Inc.; STS Telecom, LLC; US LEC of | 06611-12 | Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release between QCC, Windstream, US LEC, and PAETEC. | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
| | Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. | 06613-12 | Tan Tan | Confidential claim per 364.183(1), F.S. | QCC (Masterton) - (CONFIDENTIAL) Response to BullsEye's interrogatories (Nos. 16 and 19); and document request (No. 18), Bates stamp Nos. 003004-003040, entire document. | | |

| Office of Telecommunications | | | | | | | | |
|------------------------------|---|----------|------------------------------|---|--|---------------|---------------|--|
| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | |
| 100000-OT | Inc.; Navigator Telecommunications , LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. Undocketed filings for 2010. | 03844-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | ATMS (Sutch) - (CONFIDENTIAL) Financial statements of LifeConnex and ATMS, organizational chart, and management agreement with LifeConnex Telecom. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.] | V | | |

| Office of Telecommunications | | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> <u>RET</u> | <u>'URN</u> | | | |
| 100000-OT | Undocketed filings for 2010. | 03847-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | ATMS (Sutch) - (CONFIDENTIAL) Financial statements of BLC Management and ATMS, organizational chart, and management agreement with BLC. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.] | | _ | | | |
| | | 03849-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | ATMS (Sutch) - (CONFIDENTIAL) Financial statements of American Dial Tone and ATMS, resume of Justin Nymark, organizational chart, and management agreement with American Dial Tone. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK | | _ | | | |

| | Office of Telecommunications | | | | | | | | | | |
|---------------|------------------------------|----------|------------------------------|---|---|---------------|---------------|--|--|--|--|
| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | | |
| | | 04635-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | received document from RAD on 5/7/10.] ATMS (Casey) - (CONFIDENTIAL) Detailed legal suits of the officers of LifeConnex and ATMS operational | V | | | | | |
| | | 04650-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | summarý 2010 in response to the third lifeline reseller data request. [CLK note: Document forwarded from RAD on this date.] Verizon Florida (O'Roark) - (CONFIDENTIAL) Response to Ganoco, Inc. d/b/a American Dial Tone's subpoena duces tecum without deposition. [CLK note: Document provided in electronic format only.] | L | | | | | |

| Office of Telecommunications | | | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>ett.</u> <u>Status</u> | DESCRIPTION | <u>RETAIN</u> | RETURN | | | | |
| 100000-OT | Undocketed filings for 2010. | 04734-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to item Nos. 1, 6, and 8-10, with Attachment A, to staff's subpoena duces tecum, dated 5/13/10. [CLK note: Item No. 10 provided in electronic format | V | _ | | | | |
| | | 04990-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | only.] ATMS (Casey) - (CONFIDENTIAL) Exh 11 of the management agreement between ATMS and LifeConnex in response to the third lifeline reseller data | V | | | | | |
| | | 09311-10 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | request. ADT (Kaufman) - (CONFIDENTIAL) Revised lifeline report for third quarter of 2010; letter dated 11/12/10 advises corrected report replaces report filed 10/21/10. | V | _ | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | |
| 100340-TP | Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service | 07082-10 | Salak Harris | Confidential claim per 364.183(1), F.S. | Verizon (O'Roark) - (CONFIDENTIAL) Attachments A and B to objections and responses to subpoena duces tecum without deposition [issued 6/30/10]. [CLK note: Document provided in electronic format only.] | V | | | |
| | requirements. | 07144-10 | Salak Harris | Confidential claim per 364.183(1), F.S. | AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 6/30/10; includes CD. [See DNs 07366-10 and 09126-10] | | | | |

Office of Telecommunications

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. <u>Status</u></u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
|---------------|--|----------|-----------------|---|---|---------------|---------------|
| 100340-TP | Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements. | 07366-10 | Salak Harris | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum No. 1(f), dated 6/30/10. [See DNs 07144-10 and 09126-10] [CLK note: Document provided in electronic format only.] | | |
| | | 08842-10 | Salak Harris | Confidential claim per 364.183(1), F.S. | BLC (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09119-10] [CLK note: Document provided in electronic format only.] | V | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | |
| 100340-TP | Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service | 08843-10 | Salak Harris | Confidential claim per 364.183(1), F.S. | ADT (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09120-10] [CLK note: Document provided in electronic format only.] | | _ | | | |
| | requirements. | 08844-10 | Salak Harris | Confidential claim per 364.183(1), F.S. | Bellerud (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09121-10] [CLK note: Document provided in electronic format only.] | V | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | |
| 100340-TP | Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service | 08845-10 | Salak Harris | Confidential claim per 364.183(1), F.S. | LifeConnex (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09122-10] [CLK note: Document provided in electronic format only.] | | _ | | |
| | requirements. | 09119-10 | Salak Harris | Confidential claim per 364.183(1), F.S. | BLC (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.] [See DN 08842-10] | V | _ | | |

| | Office of Telecommunications | | | | | | | | | | |
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| <u>DOCKET</u> | DOCKET TITLE | DOCUMENT | LEAD STF./A] | <u>et. status</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | | |
| 100340-TP | Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements. | 09120-10 | Salak Harris | Confidential claim per 364.183(1), F.S. | ADT (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08843-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.] | V | | | | | |
| | | 09121-10 | Salak Harris | Confidential claim per 364.183(1), F.S. | Bellerud (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08844-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.] | | | | | | |

Office of Telecommunications

DESCRIPTION **DOCKET TITLE** LEAD STF./ATT. **STATUS RETAIN** RETURN DOCKET DOCUMENT LifeConnex Salak Confidential claim 100340-TP Investigation of 09122-10 per 364.183(1), F.S. (Kaufman) -Harris Associated (CONFIDENTIAL) Telecommunications Management Documents responsive to Services, LLC (ATMS) companies staff subpoena for compliance request No. 1 in excel format, as with Chapter requested by staff. [See DN 25-24, F.A.C., and applicable 08845-10] [CLK lifeline, eligible note: Information telecommunication previously filed carrier, and in PDF format on universal service 10/25/10; document requirements. provided in electronic format only.] AT&T Florida Confidential claim Salak 09126-10 per 364.183(1), F.S. (Sirianni) -Harris (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 10/29/10. [See DNs 07144-10 and 07366-10] [CLK note: Document provided in electronic format only.]

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>IT. STATUS</u> | DESCRIPTION | RETAIN | <u>RETURN</u> | | | |
| 100340-TP | Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service | 00924-11 | Salak Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Materials representing framework for settlement. | V | | | | |
| | requirements. | 01247-11 | Salak Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, organizational chart, and 2 scripts, provided for purpose of settlement. | | | | | |

| Office of Telecommunications | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | |
| 100340-TP | Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service | 01461-11 | Salak Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework with Attachment 2, provided for purpose of settlement. | V | _ | | |
| | requirements. | 01492-11 | Salak Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Attachment 1, materials provided for purpose of settlement. | V | | | |

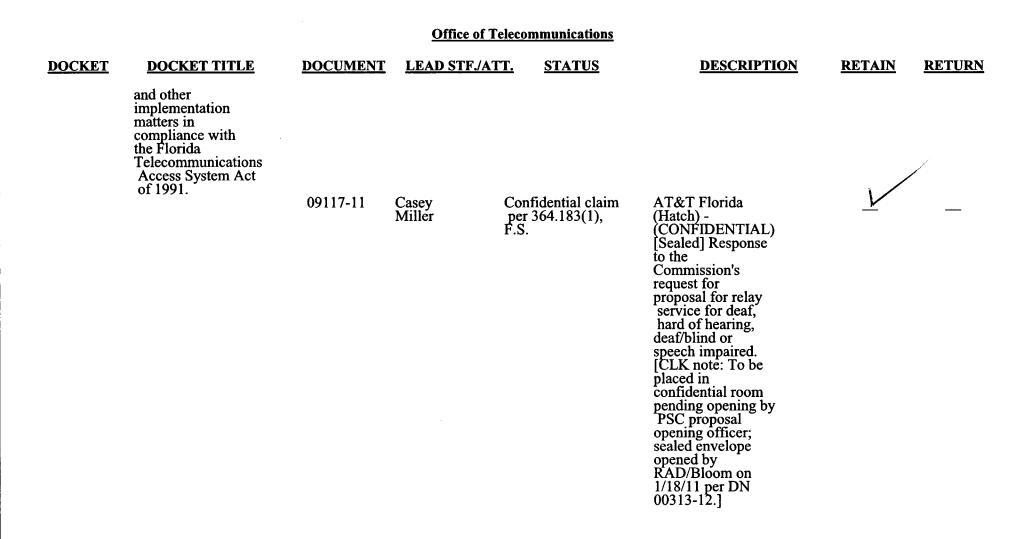
| Office of Telecommunications | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | |
| 100340-TP | Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements. | 01662-11 | Salak Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework and Attachment 1, Version 2, provided for purpose of settlement. | | _ | | |
| | requirements. | 01840-11 | Salak Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Document containing explanation of data error and document containing subscriber data requested, provided for purpose of settlement. | | | | |

| Office of Telecommunications | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> <u>RETURN</u> | | | |
| 100340-TP | Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements. | 01913-11 | Salak Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, provided in redline and clean format for purpose of settlement. | | | | |
| | | 02953-11 | Salak Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised settlement with Attachments 1 and 2. | ¥ _ | | | |

| Office of Telecommunications | | | | | | | | | |
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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>IT. STATUS</u> | DESCRIPTION | RETAIN RETURN | | | |
| 100432-TP | Request for emergency relief and complaint of American Dial Tone, Inc. against BellSouth Telecommunications, Inc. d/b/a AT&T Florida to resolve interconnection agreement dispute. | 09729-10 | Harris Harris | Req for ext of classification fld | AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09990-10] | | | | |
| | | 09990-10 | Harris Harris | Req for ext of classification fld | AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09729-10] | ⊻ _ | | | |
| 110000-OT | Undocketed filings for 2011. | 00342-11 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BLC (Kaufman) - (CONFIDENTIAL) USAC audit materials, pursuant to Section 364.183(1), FS.; includes 1 CD. | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>TT.</u> <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> R | <u>ETURN</u> | | |
| 110000-OT | Undocketed filings for 2011. | 03715-11 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CGM, LLC (Campbell) - (CONFIDENTIAL) Information filed in accordance with Section | <u>~</u> | _ | | |
| 110013-TP | Request for submission of proposals for relay service, beginning in June 2012, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991. | 06570-11 | Casey Miller | Confidential claim per 364.183(1), F.S. | 364.183(1), FS. RAD/Kennedy - (CONFIDENTIAL) Working papers with data shown being obtained from confidential DN 04830-11, filed 7/14/11. | | | | |
| | | 09063-11 | Casey Miller | Confidential claim per 364.183(1), F.S. | Hamilton (Nelson) - (CONFIDENTIAL) Response to FPSC's RFP to provide a telecommunications relay service system in Florida (TRS 2011 proposal). | Ľ | | | |



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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> <u>RETURN</u> | | | | | | |
| 110082-TP | Initiation of show cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders. | 05677-11 | Harris Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline and link-up quarterly reports; customer lists containing network information (CPNI); and lifeline certification forms which also contain CPNI. [CLK note: Information contained on 2 DVDs only; DVD 2 of 2, customer lists, contains no information, DVD is blank; See DN 06527-11 for customer proprietary network information (CPNI) 1 | | | | | | | |

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| 110082-TP | cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders. | 06527-11 | Harris Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.] | | | | | |
| | and Fride Orders. | 07435-11 | Harris Harris | Confidential claim per 364.183(1), F.S. | All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network information (CPNI). [CLK note: | | | | | |

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| | Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., | | | | Information contained on 1 DVD only.] | | | | | | |
| 110087-TP Notice of exi interce unbun resale, colloc agreer BellSo Teleco , Inc. of Florid South Image d/b/a Inc. by Phone | and FPSC Orders. Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications , Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc. | 01233-12 | Cowdery Cowdery | Confidential claim per 364.183(1), F.S. | AT&T Florida (Montgomery) - (CONFIDENTIAL) Exhs DJE-1 through DJE-4 to direct testimony of David J. Egan; exhibits provided only on four (4) CDs. [CLK note: Hearing Exh 18 is DJE-1; Hearing Exh 19 is DJE-2; Hearing Exh 20 is DJE-3; and Hearing Exh 21 is DJE-4; see DN 02848-12 for | | | | | | |
| | | 01867-12 | Cowdery Cowdery | Order issued | Hearing Exh 21.] Express Phone (Kaufman) - (CONFIDENTIAL) Exh TMA-15 to rebuttal testimony of Thomas A. Armstrong [sic]. [x-ref. DN 02296-12; document is Hearing Exh | | _ | | | | |

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| | Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc. | 02296-12 | Cowdery Cowdery | Order issued | 26] AT&T Florida (Hatch) - (CONFIDENTIAL) Exh TMA-15 to Express Phone's rebuttal testimony of Thomas A. Armstrong. [x-ref. DN 01867-12; document is Hearing Exh 26] | V | | | | | |
| | • | 02847-12 | Cowdery Cowdery | Order issued | (CONFIDENTIAL) Hearing Exhibit No. 44 from 5/3/12 hearing. | \checkmark | | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A | <u>FT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> | | | | | |
| | Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc. | | | | | | / | | | | | |
| | | 02848-12 | Cowdery Cowdery | Order issued | (CONFIDENTIAL) Hearing Exhibit Nos. 21 and 36 from 5/3/12 hearing. [CLK note: See DN 01233-12 for DJE-4, Hearing Exh 21.] | K | | | | | | |
| 110234-TP | Complaint and petition for relief against Halo Wireless, Inc. for breaching the terms of the wireless interconnection agreement, by BellSouth Telecommunications , LLC d/b/a AT&T | 03157-12 | Harris Harris | Order issued | AT&T Florida (Montgomery) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 2.a and 2.c), which contains customer specific network information that may be considered | | _ | | | | | |

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| | Florida. | 03613-12 | Harris Harris | Order issu | ıed | confidential and proprietary to Halo. [x-ref. DN 03700-12] [CLK note: Document admitted as Hearing Exh No. 3.] AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to Halo's 1st request for PODs (No. 5), containing portions of customer specific traffic and calling records and billing information that may be considered confidential to Halo. [CLK note: Document consists of 1 DVD only.] [x-ref. DN 04207-12] [CLK note: Document admitted as Hearing Exh No. 5.] | L | | | | |

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| 110234-TP | Complaint and petition for relief against Halo Wireless, Inc. for breaching the terms of the wireless interconnection agreement, by BellSouth Telecommunications , LLC d/b/a AT&T Florida. | 03700-12 | Harris Harris | Order issued | Halo (Perko) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1-5), specifically Nos. 2.a and 2.c. [x-ref. DN 03157-12] | V | | | | |
| | | 04170-12 | Harris Harris | Req forwarded to staff for recom | Halo (Perko) - (CONFIDENTIAL) Information provided to staff in response to AT&T Florida's 1st set of interrogatories and request for PODs, Nos. 1-2 and 5. | V | | | | |
| | | 04207-12 | Harris Harris | Order issued | Halo (Perko) - (CONFIDENTIAL) Information provided by AT&T Florida in response to Halo's 1st requests for PODs, No. 5. [CLK note: Document | \checkmark | | | | |

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| | BellSouth Telecommunications , LLC d/b/a AT&T Florida. | | | | provided on 1 CD only.] [x-ref. DN 03613-12] | / | | | | |
| 110303-OT | Section 120.745, F.S. (2011), Legislative review of agency rules in effect on or before November | 01499-12 | Phillips Phillips | Confidential claim per 364.183(1), F.S. | Sprint (Berlin) - (CONFIDENTIAL) Response to survey questions regarding Rule 25-22.032, FAC. | \checkmark | | | | |
| 120000-OT | 16, 2010. Undocketed filings for 2012. | 01778-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | PAETEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire. | \checkmark | | | | |
| | | 01780-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | US LEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire. | | _ | | | |
| | | 02077-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Intrado (Kirby) - (CONFIDENTIAL) CD containing Word version of FL CLEC data request questionnaire, customer information. | \checkmark | | | | |

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| 120000-OT | Undocketed filings for 2012. | 02141-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 local competition data request; includes CD. (TX105) [CLK note: CD contains confidential and redacted information and will remain in confidential lock un l | <u>×</u> | |
| | | 02176-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | up.] PNG (Dollenmayer) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; and FCC Form 477; includes CD. (TX409) | V ./ | _ |
| | | 02179-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Sprint LP (Berlin) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; with attached response checklist. (TX045) | <u>V</u> | _ |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
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| 120000-OT | Undocketed filings for 2012. | 02198-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Lightyear (Norton) - (CONFIDENTIAL) Responses to 2012 CLEC data requests. (TX781) [CLK note: Documents provided on 2 CDs only.] | <u> </u> | — |
| | | 02201-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Frontier Communications (Fasciano) - (CONFIDENTIAL) Response to 2012 local ILEC competition report data request; includes CD. [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.] | | |
| | | 02204-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (Edmonston) - (CONFIDENTIAL) Lifeline 1st quarterly report for 2012. | V | _ |

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| 120000-OT | Undocketed filings for 2012. | 02222-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Knology (Schoonover) - (CONFIDENTIAL) Response to 2012 local competition report data | <u> </u> | _ |
| | | 02226-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | request. (TX215) EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and redacted information and will remain in | V | _ |
| | | 02234-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | lock-up with the confidential material.] CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX273) | <u> </u> | _ |

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| 120000-OT | Undocketed filings for 2012. | 02236-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC | V | _ |
| | | 02238-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | local competition report. (TX866) CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 ILEC | <u> </u> | _ |
| | | 02240-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | local competition report. (TL727) Comcast LD (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. | \checkmark | _ |
| | | 02242-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | (TX061) Comcast Digital (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. | \checkmark | |
| | | 02249-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | (TX576) TDS (McCabe) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CD. | \checkmark | |

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| 120000-OT | Undocketed filings for 2012. | 02251-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | TWTC (Feil) - (CONFIDENTIAL) Response to 2012 competitive local exchange carrier questionnaire; includes CD. (TA013) | V | | | | |
| | | 02265-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Cox (Cúlpepper) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CDs. (TA027) [CLK note: CDs contain confidential and redacted information and will remain in lock-up with the confidential material.] | √ | _ | | | |
| | | 02268-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon (O'Roark) - (CONFIDENTIAL) Response to staff's 2012 ILEC questionnaire and FCC Form 477. | $\underline{\vee}$ | _ | | | |

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| 120000-OT | Undocketed filings for 2012. | 02270-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Verizon Access (O'Roark) - (CONFIDENTIAL) FCC Form 477 in response to staff's 2012 CLEC questionnaire. | V | _ |
| | | 02288-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | (TA005) NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2012 ILEC data request on local competition; | V | _ |
| | | 02298-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | includes CD. AT&T Florida (Follensbee) - (CONFIDENTIAL) Responses to 2012 local competition report dated 2/17/12, for six listed companies; includes CD. | V | |
| | | 02305-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | (TX473, TX137, TX062, TA032, TX031, and TL720) Cbeyond (Kaufman) - (CONFIDENTIAL) Response to [2012] CLEC data request. (TX486) [CLK note: See DN 02315-12 for corrected claim | | |

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| | | 02317-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | letter.] Covad (Hobbs) - (CONFIDENTIAL) Response to staff's 2011 [sic] CLEC data request | <u> </u> | — | | | |
| | | 02320-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | on local competition; includes CD. (TX237) EarthLink Business (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 data request on local competition; includes CD. (TX698) [CLK note: | V | | | | |
| | | 02339-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CD contains confidential and redacted information and will remain in confidential lock up.] MetTel (Ruwet) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD. | \checkmark | | | | |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A7 | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
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| | Indocketed filings for 2012. | 02451-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | NuVox (Wahlen) - (CONFIDENTIAL) Response to 2012 | \checkmark | |
| | | 02454-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CLÉC data request. (TX824) Windstream (Wahlen) - (CONFIDENTIAL) Response to 2012 | | _ |
| | | 02659-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | annual competition report. Sprint Nextel (Berlin) - (CONFIDENTIAL) 1st quarter lifeline services report | \checkmark | _ |
| | | 02778-12 | No lead stf. No lead att. | Req forwarded to staff for recom | for 2012, pursuant to Rule 25-22.006(5), FAC. FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st supplemental data request on 2012 10-year power plant site plan, No. 43; includes CD. (x-ref. DN 03262-12 returned to source) | V | |

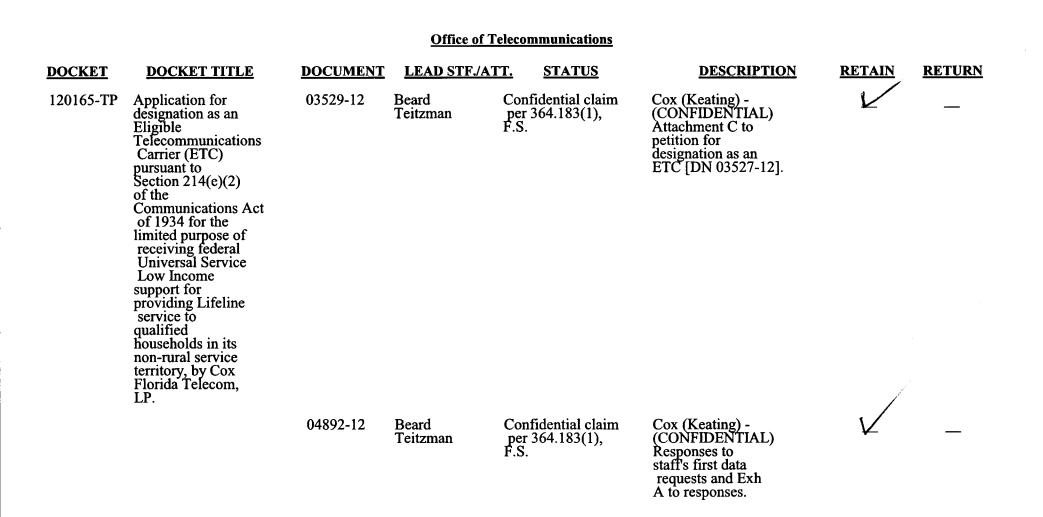
| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A1 | T. <u>STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
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| 120000-OT | Undocketed filings for 2012. | 02790-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | XO (Adams) - (CONFIDENTIAL) Response to 2011 local competition report data request (TX205) | V | _ |
| | | 03006-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | request. (TX205) Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in revised Table 2 to response to 2012 CLEC questionnaire filed 4/13/12, customer information. | <u>V</u> | |
| | | 03133-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | RNK (Tennis) - (CONFIDENTIAL) Responses to data requests associated with 2012 local competition report data request, specifically Parts II-A, II-B, and V, included with Form 477 filings to the FCC for period ending 12/31/11. (TX942) | V | |

| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>T. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
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| 120000-OT | Undocketed filings for 2012. | 03302-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, business | \checkmark | |
| | | 04335-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | information. NEFCOM (Nobles) - (CONFIDENTIAL) Document submitted to FPSC as required by FCC 47 | \checkmark | — |
| | | 04353-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CFR 54.304. Smart City (Huttenhower) - (CONFIDENTIAL) Rate floor data 47 C.F.R. 54.313 (a)(1)-(a)(6) and | \checkmark | _ |
| | | 04355-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | (h). TDS (Jung) - (CONFIDENTIAL) FCC reporting requirements and certifications as required by 47 C.F.R. Section 54204(4) | V | _ |
| | | 04358-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 54.304(d). FairPoint (Thomas) - (CONFIDENTIAL) Support documentation in compliance with 47 C.F.R. Sections 54.304(d), 54.313(a)(5), 54.313(a)(6), and | | _ |

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| | | 04382-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | 54.313(h). Smart City (Wahlen) - (CONFIDENTIAL) ICC Recovery Mechanism, filed | \checkmark | |
| | | 04671-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | in accordance with 47 C.F.R. 54.304(d)(1) and 51.917(d)(vii). Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for second | V | |
| | | 04950-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | quarter 2012. Frontier (Miller) - (CONFIDENTIAL) Documents associated with | V | |
| | | 05029-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | ICC recovery mechanism. Virgin Mobile (Rule) - (CONFIDENTIAL) Quarterly lifeline services report for second quarter of 2012. | \checkmark | |

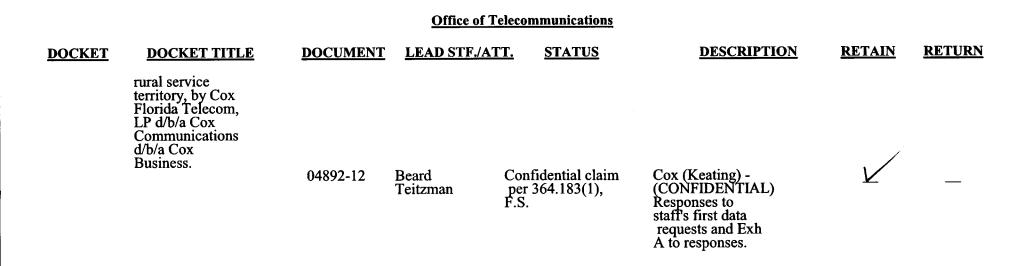
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| 120000-OT | Undocketed filings for 2012. | 06354-12 | No lead stf. No lead att. | Undocketed telecom co request - treated as claim | Verizon Wireless (O'Roark) - (CONFIDENTIAL) Certain information contained in response to data request. | V | |
| | | 06367-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | CenturyLink (Masterton) - (CONFIDENTIAL) Response to TEL/Salak's memo dated 8/20/12 regarding 2012 lifeline report data request. | V | _ |
| | | 06370-12 | No lead stf. C No lead att. p F. | Confidential claim per 364.183(1), F.S. | Virgin Mobile (Rule) - (CONFIDENTIAL) Response to staff's wireless lifeline data request 2011. | <i>⊻</i> | _ |
| | | 06384-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | AT&T Florida (Sirianni) - (CONFIDENTIAL) Item No. 10 to response to staff's lifeline report data request, dated 8/20/12, CLEC data and internal procedures. | \checkmark | . — |



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| | receiving federal Universal Service Low Income support for providing Lifeline service to qualified households in its non-rural service territory, by Cox Florida Telecom, LP. | | | | | | | | |
| 120169-TP | Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications , Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and New Talk, Inc. by Digital Express, Inc. | 04537-12 | Bates Tan | Staff recom fld; awaiting order | AT&T Florida (Hatch) - (CONFIDENTIAL) Exh Nos. 2-7 to opposition to Digital Express' notice of adoption. [DN 05070-12 is x-ref. portion of document] | V | | | |

| <u>DOCKET</u> | DOCKET TITLE | DOCUMENT | LEAD STF./AT | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
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| 120169-TP | Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications , Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and New Talk, Inc. by Digital Express, Inc. | 05070-12 | Bates Tan | Staff recom fld; awaiting order | Digital Express (Kaufman) - (CONFIDENTIAL) Certain information contained in one document attached to AT&T Florida's response in opposition to notice of adoption filed by Digital Express and answer and affirmative defenses. [x-ref. to portion of DN 04537-12] | | |
| 120175-TP | Application for designation as an eligible telecommunications carrier pursuant to Section 214(e)(2) of the Communications Act of 1934 for the limited purpose of receiving federal universal service low income support for providing lifeline service to qualified households in its | 03925-12 | Beard Teitzman | Confidential claim per 364.183(1), F.S. | Cox (Keating) - (CONFIDENTIAL) Attachment C to petition for designation as an ETC carrier, maps containing sensitive information regarding location of key communication centers. | | |



| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A1 | <u>ett.</u> <u>Status</u> | DESCRIPTION | <u>RETAIN</u> | <u>RETURN</u> |
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| 120186-TX | Application for certificate to provide local telecommunications service by Nebula Telecommunications of Florida LLC. | 04584-12 | Polk Teitzman | Confidential claim per 364.183(1), F.S. | Nebula (Lowe) - (CONFIDENTIAL) Financial information submitted in response to question 18(c) of application for certificate to provide local telecommunications service (DN 04570-12). | V | |
| 120201-TX | Application for certificate to provide local telecommunications service by LTS of Rocky Mount, LLC. | 04945-12 | Beard No lead att. | Confidential claim per 364.183(1), F.S. | LTS (Armstrong) - (CONFIDENTIAL) Data provided in response to item number 18(c), financial information, of | | _ |
| | | 05263-12 | Beard No lead att. | Req forwarded to staff for recom | the application. AT&T FLorida (Hatch) - (CONFIDENTIAL) Exh No. 3 attached to objection to LTS' application for CLEC certificate. [x-ref. DN 05627-12] | \checkmark | |

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| 120201-TX | Application for certificate to provide local telecommunications service by LTS of Rocky Mount, LLC. | 05627-12 | Beard No lead att. | Req forwarded to staff for recom | LTS (Armstrong) - (CONFIDENTIAL) A portion of Exh 3 to AT&T Florida's response in objection to application for authority to provide competitive local exchange telecommunications service. [x-ref. DN 05263-12] | | _ | | | | | | |
| 120216-TX | Application for certificate to provide local telecommunications service by Integrated Path Communications, | 05376-12 | Beard Hopkins | Confidential claim per 364.183(1), F.S. | Integrated (Schulman) - (CONFIDENTIAL) Exh D, financial information. | | _ | | | | | | |
| 120217-TP | LLC. Petition for expedited review of growth code denial by Number Pooling Administrator for Chipley exchange (Main), by BellSouth Telecommunications , Inc. d/b/a AT&T Florida. | 05393-12 | Deas Robinson | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial (DN 05391-12). | | | | | | | | |

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| DOCKET | DOCKET TITLE | DOCUMENT | LEAD STF./A7 | <u>TT. STATUS</u> | DESCRIPTION | <u>RETAIN</u> | RETURN |
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| 120218-TX | Application for certificate to provide local telecommunications service by Local Access LLC. | 05412-12 | Polk Teitzman | Confidential claim per 364.183(1), F.S. | Local Access (Marshall) - (CONFIDENTIAL) Exh C to application for certificate to provide local exchange service (DN 05411-12). | _ | |
| 120236-TX | Application for certificate to provide local telecommunications service by O1 Communications East, LLC. | 06294-12 | No lead stf. No lead att. | Confidential claim per 364.183(1), F.S. | O1 Communications (Norton) - (CONFIDENTIAL) Financial statements. [CLK note: This document moved from Docket 120000-OT to Docket 120236-TX per DN 06458-12.] | V | |
