

ORIGINAL

State of Florida



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# Public Service Commission

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

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

RECEIVED-FPSC  
APR - 5 AM 11:30  
COMMISSION CLERK

**DATE:** April 4, 2005

**TO:** ✓ Marguerite Lockard, Kay Flynn, Division of the Commission Clerk & Administrative Services

**FROM:** Patsy White, CDC, Office of Market Monitoring & Strategic Analysis *P.W.*

**RE:** Inventory of Confidential Documents as of March 31, 2005

Attached is the listing of confidential documents as of March 31, 2005 identifying whether each document should be retained at the Commission or returned to the source. Of the 151 documents listed, 151 should be retained and 0 may be returned.

cc: Charles Hill, Deputy Executive Director (without attachment)  
Roberta Bass, Chief, MMS (without attachment)

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
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FPSC-COMMISSION CLERK

State of Florida



## Public Service Commission

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

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

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**DATE:** April 1, 2005  
**TO:** Division and Office Confidential Documents Coordinators  
**FROM:** Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission Clerk & Administrative Services *M. Lockard*  
**RE:** Quarterly Report of Confidential Documents on File - By Responsible Division or Office

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Attached is a listing of all confidential documents currently on file where your division or office has been identified as the responsible division or office. Note the two columns to the right on the report are titled "retain" and "return". You should review the report and indicate by checking one or the other column whether the document should remain at the Commission or be returned to its source.

While some of the documents on the list may be duplicative of those in a separate report of confidential documents in closed dockets that you will receive, you should mark both reports and return both to my attention.

Please call me or Kay Flynn if you have any questions about this report.

Attachment

cc: Chuck Hill  
Blanca S. Bayó  
Rick Melson  
Roberta Bass  
Kay Flynn

## Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005

### Office of Market Monitoring & Strategic Analysis (151 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
030000-PU	Undocketed filings for 2003,	06480-03	Confidential claim per 364.183(1), F.S.	NEFCOM (Eudy) - (CONFIDENTIAL) Response to 2003 local competition data request [Northeast Florida Telephone Company]. [See DNs 08028-03 and 08329-03]	✓	—
		06874-03	Confidential claim per 364.183(1), F.S.	FPL FiberNet (Stamm) - (CONFIDENTIAL) Response to 2003 CLEC data request on local competition, on hard copy and CD-ROM.	✓	—
		06879-03	Confidential claim per 364.183(1), F.S.	Global NAPs (Corddry) - (CONFIDENTIAL) Response to 2003 CLEC data request on local competition.	✓	—
		06890-03	Confidential claim per 364.183(1), F.S.	US LEC (Rule) - (CONFIDENTIAL) Diskette containing responses to 2003 CLEC data request on local competition. [See DN 08217-03]	✓	—
		06929-03	Confidential claim per 364.183(1), F.S.	TelCove (Anderson) - (CONFIDENTIAL) Responses to Item Nos. 16 and 17 in staff's 2003 CLEC data request on local competition.	✓	—

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030000-PU	Undocketed filings for 2003.	06932-03	Confidential claim per 364.183(1), F.S.	Z-Tel Communications, Inc. (Corddry) - (CONFIDENTIAL) Responses to 2003 CLEC data request on local competition.	✓	—
		06935-03	Confidential claim per 364.183(1), F.S.	The Ultimate Connection, LC d/b/a DayStar Communications (Corddry) - (CONFIDENTIAL) Responses to 2003 CLEC data request on local competition.	✓	—
		06938-03	Confidential claim per 364.183(1), F.S.	Interactive Services Network, Inc. (Corddry) - (CONFIDENTIAL) Responses to 2003 CLEC data request on local competition.	✓	—
		06941-03	Confidential claim per 364.183(1), F.S.	Comcast Business Communications, Inc. (Corddry) - (CONFIDENTIAL) Response to 2003 CLEC data request on local competition.	✓	—
		06948-03	Confidential claim per 364.183(1), F.S.	ALLETEL (Willis) - (CONFIDENTIAL) Responses to 2003 CLEC data request on local competition. [x-ref. DNs 08038-03 and 08478-03; See DN 08750-03]	✓	—

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030000-PU	Undocketed filings for 2003,	06954-03	Confidential claim per 364.183(1), F.S.	Time Warner Telecom of Florida, L.P. (Dunbar) - (CONFIDENTIAL) Responses to 2003 CLEC data request on local competition. [See DN 08503-03]	✓	—
		06971-03	Undocketed telecom co request - treated as claim	Cox Florida Telecom, L.P. (Wright) - (CONFIDENTIAL) Response to Item No. 5 to staff's 2003 CLEC data request on local competition.	✓	—
		06979-03	Confidential claim per 364.183(1), F.S.	XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Responses to staff's 2003 CLEC data request on local competition. [See DNs 08567-03, 08569-03, and 08939-03]	✓	—
		06984-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Response to Item No. 8 to staff's 2003 ILEC local competition report data request. [See DNs 07318-03, 07364-03, 07441-03, 07475-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓	—

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030000-PU	Undocketed filings for 2003.	06986-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Response to Item Nos. 1-4 to staff's 2003 ALEC [CLEC] local competition report data request. [x-ref. DN 07789-03]	✓	—
		06988-03	Confidential claim per 364.183(1), F.S.	Sprint-Florida, Inc. (Masterton) - (CONFIDENTIAL) Response to Item Nos. 1, 2, 3, 5, 8(a) and (b), and 12 of staff's 2003 ILEC local competition report data request. [See DNs 08448-03, 08577-03, and 09083-03]	✓	—
		06990-03	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Response to Item Nos. 1, 2, 4, 5, 16, 17, and 19 of staff's 2003 CLEC local competition report data request.	✓	—
		07001-03	Confidential claim per 364.183(1), F.S.	ALLTEL (Willis) - (CONFIDENTIAL) Response to Item Nos. 8(a), (b), and (c) to staff's 2003 ILEC local competition report data request. [See DNs 07226-03 and 08476-03]	✓	—

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030000-PU	Undocketed filings for 2003.	07226-03	Confidential claim per 364.183(1), F.S.	ALLTEL (Willis) - (CONFIDENTIAL) Responses to staff's 2003 ILEC local competition report data request. [See DNs 07001-03 and 08476-03]	✓	
		07286-03	Confidential claim per 364.183(1), F.S.	NewSouth Communications Corp. (Norton) - (CONFIDENTIAL) Responses to 2003 CLEC data request on local competition. [CCA note: Responses provided on diskette.] [See DN 08736-03]	✓	—
		07318-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Responses to 2003 ILEC data request on local competition, Item Nos. 2, 3, and 4. [See DNs 06984-03, 07364-03, 07441-03, 07475-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓	—
		07364-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Response to Item No. 1 of 2003 ILEC data request on local competition. [See DNs 06984-03, 07318-03, 07441-03, 07475-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓	—

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030000-PU	Undocketed filings for 2003.	07441-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Refiling of response to Item 1 in 2003 local competition report data request (ILEC) as replacement for 8/11/03 filing. [See DNs 06984-03, 07318-03, 07364-03, 07475-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓	—
		07473-03	NOI filed; awaiting request	BellSouth (White) - (CONFIDENTIAL) CD-ROM containing all [CLEC] local competition report data filed to date; contains proprietary responses to Items 1-5. [See DN 07795-03]	✓	—
		07475-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) CD-ROM containing all [ILEC] local competition report data filed to date; contains proprietary responses for Items 1-5. [See DNs 06984-03, 07318-03, 07364-03, 07441-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓	—



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030000-PU	Undocketed filings for 2003.	07623-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Retail data for 2003 ILEC data request on local competition, Item No. 1, on disk. [See DNs 06984-03, 07318-03, 07441-03, 07364-03, 07475-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓	—
		07768-03	Confidential claim per 364.183(1), F.S.	Verizon (Robinson) - (CONFIDENTIAL) Responses to staff's 2003 ILEC data request on local competition, on CD-ROM.	✓	—
		07789-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Attachments to Items 1-4 of 2003 ALEC [CLEC] data request on local competition. [x-ref. DN 06986-03]	✓	—
		07792-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Responses to Items Nos. 1-4, and 8 of 2003 ILEC data request on local competition. [See DNs 06984-03, 07318-03, 07441-03, 07364-03, 07475-03, 07623-03, 08073-03, 08954-03, and 10600-03]	✓	—

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030000-PU	Undocketed filings for 2003.	07795-03	NOI filed; awaiting request	BellSouth (White) - (CONFIDENTIAL) Supplemental information for Item No. 1, related to BellSouth's CLI codes, as requested by staff's 2003 ILEC data request on local competition. [CCA note: Provided on CD-ROM.] [See DN 07473-03]	✓	—
		08028-03	Confidential claim per 364.183(1), F.S.	Northeast Florida Telephone Company, Inc. d/b/a NEFCOM (Eudy) - (CONFIDENTIAL) Response to 2003 ILEC data request on local competition. [See DNs 06480-03 and 08329-03]	✓	—
		08030-03	Confidential claim per 364.183(1), F.S.	MCI (McNulty) - (CONFIDENTIAL) Response to staff data request regarding 2003 local competition [includes 1 diskette]. [See DN 08424-03]	✓	—
		08038-03	Confidential claim per 364.183(1), F.S.	ALLTEL (Willis) - (CONFIDENTIAL) Responses to 2003 data request on local competition. [x-ref. DNs 06948-03 and 08478-03; See DN 08750-03]	✓	—

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<del>000</del> -PU 30000	Undocketed filings for 2003.	08073-03	NOI filed; awaiting request	BellSouth (White) - (CONFIDENTIAL) Response to Item No. 6 of 2003 ILEC data request on local competition. [See DNs 06984-03, 07318-03, 07441-03, 07364-03, 07475-03, 07623-03, 07792-03, 08954-03, and 10600-03]	✓	—
		08117-03	Confidential claim per 364.183(1), F.S.	AT&T/TCG (Hatch) - (CONFIDENTIAL) Portions of responses to staff's CLEC data request on local competition in 2003. [See DNs 08163-03, 08725-03, and 09338-03]	✓	—
		08163-03	Confidential claim per 364.183(1), F.S.	AT&T/TCG (Hatch) - (CONFIDENTIAL) 2 diskettes containing confidential tables attached to responses to 2003 CLEC local competition staff data request, inadvertently omitted from 8/29/03 filing. [See DNs 08117-03, 08725-03, and 09338-03]	✓	—

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1-PU 30000	Undocketed filings for 2003.	08188-03	Confidential claim per 364.183(1), F.S.	Supra (Turner) - (CONFIDENTIAL) Responses to 2003 CLEC local competition staff data request. [CCA note: Submitted on hard copy and diskette.]		—
		08217-03	Confidential claim per 364.183(1), F.S.	US LEC (Rule) - (CONFIDENTIAL) One diskette containing revised Tables 2 and 4 and previously filed Tables 1 and 3 in response to 2003 CLEC local competition data request. [See DN 06890-03]	✓	—
		08329-03	Confidential claim per 364.183(1), F.S.	Northeast Florida Telephone Company, Inc. d/b/a NEFCOM (Eudy) - (CONFIDENTIAL) Revised response to year 2003 ILEC local competition report data request. [See DNs 06480-03 and 08028-03]	✓	—
		08424-03	Confidential claim per 364.183(1), F.S.	MCI (McNulty) - (CONFIDENTIAL) Supplemental response (Nos. 1-4) to 2003 CLEC data request on local competition. [CCA note: Provided on hard copy and diskette.] [See DN 08030-03]	✓	—

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0-PU 30004	Undocketed filings for 2003.	08448-03	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Revised response to staff's data request on 2003 ILEC local competition report information. [CCA note: Consists of a 7-page document and 1 CD.] [See DNs 06988-03, 08577-03, and 09083-03]	✓	—
		08476-03	Confidential claim per 364.183(1), F.S.	ALLTEL (Willis) - (CONFIDENTIAL) Response to Item 1 of 2003 ILEC data request on local competition. [See DNs 07001-03 and 07226-03]	✓	—
		08478-03	Confidential claim per 364.183(1), F.S.	ALLTEL (Willis) - (CONFIDENTIAL) Response to 2003 CLEC data request on local competition. [x-ref. DNs 06948-03 and 08038-03; See DN 08750-03]	✓	—
		08503-03	Confidential claim per 364.183(1), F.S.	Time Warner Telecom of Florida, L.P. (Dunbar) - (CONFIDENTIAL) Amended Table 1, Exhibit A to Table 2, and Table 4 of response to 2003 CLEC data request on local competition received on 7/31/03 (DN 06954-03).	✓	—

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-PU 030010	Undocketed filings for 2003.	08567-03	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Supplemental response [Table 1] to 2003 CLEC data request on local competition. [See DNs 06979-03, 08569-03, and 08939-03]	✓	—
		08569-03	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Supplemental response [Table 2] to 2003 CLEC data request on local competition. [See DNs 06979-03, 08567-03 and 08939-03]	✓	—
		08577-03	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Revised response to Spreadsheet Table 2C of 2003 ILEC data request on local competition. [CCA note: Provided on diskette and hard copy.] [See DNs 06988-03, 08448-03, and 09083-03]	✓	—
		08725-03	Confidential claim per 364.183(1), F.S.	AT&T/TCG (Hatch) - (CONFIDENTIAL) Supplemental responses to staff's data request regarding local competition report for 2003, including 2 diskettes. [See DNs 08117-03, 08163-03, and	✓	—

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030000		08736-03	Confidential claim per 364.183(1), F.S.	09338-03] NewSouth Communications Corp. (Norton) - (CONFIDENTIAL) Revised responses to 2003 CLEC data request on local competition. [CCA note: Responses provided on diskette.] [See DN 07286-03]	✓	—
		08750-03	Confidential claim per 364.183(1), F.S.	ALLTEL Communications, Inc. (Willis) - (CONFIDENTIAL) Revised version of CLEC Table 1 of 2003 CLEC data request on local competition. [See DNs 06948-03, 08038-03, and 08478-03]	✓	—
		08939-03	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Diskette containing Tables 1 and 2, which were included in supplemental response to 2003 local competition report data request filed 9/10/03. [See DNs 06979-03, 08567-03, and 08569-03]	✓	—

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30000 )-PU	Undocketed filings for 2003.	08954-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Response to 2003 ILEC data request on local competition, Item No. 6. [CCA note: Document on CD.] [See DNs 06984-03, 07318-03, 07364-03, 07441-03, 07475-03, 07623-03, 07792-03, 08073-03, and 10600-03]	✓	—
		08999-03	Confidential claim per 364.183(1), F.S.	KMC Telecom III, LLC (Self) - (CONFIDENTIAL) Responses to 2003 CLEC data request on local competition.	✓	—
		09083-03	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Revised response to staff's 6/16/03 data request on Year 2003 ILEC local competition report, previously filed under claims on 8/1/03 (DN 06988-03), 9/8/03 (DN 08448-03), and 9/10/03 (DN 08577-03). [CCA note: Includes material in hard copy and on CD.]	✓	—



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-PU 30000	Undocketed filings for 2003.	09338-03	Confidential claim per 364.183(1), F.S.	AT&T/TCG (Hatch) - (CONFIDENTIAL) Diskette containing updated Table 4 of response to staff's 2003 CLEC data request regarding local competition. [See DNs 08117-03, 08163-03, and 08725-03]	✓	—
		09703-03	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Revised response to Spreadsheet Table 2A of staff's data request on 2003 ILEC local competition report. [CCA note: Provided on CD and hard copy.]	✓	—
		10177-03	Confidential claim per 364.183(1), F.S.	FDN (Feil) - (CONFIDENTIAL) Responses to staff's 2003 CLEC data request on local competition.	✓	—
		10600-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Supplemental response to staff's 2003 ILEC data request on local competition, regarding Century Exchange. [x-ref. DN 11554-03]	✓	—

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-PU 30000	Undocketed filings for 2003.	11554-03	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Year 2003 local competition report data request - ILEC, supplemental response regarding Century exchange. [x-ref. DN 10600-03]	✓	—
-OT 40000	Undocketed filings for 2004.	07408-04	NOI filed; awaiting request	NEFCOM (Eudy) - (CONFIDENTIAL) Response to year 2004 CLEC data request on local competition. [See DN 08193-04]	✓	—
		07591-04	Confidential claim per 364.183(1), F.S.	Time Warner (Edenfield) - (CONFIDENTIAL) Response to year 2004 local competition report (CLEC data request - TA013). [CCA note: provided in paper and CD-ROM versions.] [See DNs 08196-04 and 08753-04]	✓	—
		07615-04	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition.	✓	—

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-OT 340000	Undocketed filings for 2004.	07618-04	Confidential claim per 364.183(1), F.S.	SBC (Goodwin) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX309); provided in paper form and in diskette form. [See DN 07832-04]	✓	—
		07704-04	NOI filed; awaiting request	BellSouth (White) - (CONFIDENTIAL) Response to staff's 6/3/04 (ILEC) data request, Item Nos. 1, 4, 5, and 6. [CCA note: responses provided on CD-ROM only.] [See DNs 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	—
		07709-04	Confidential claim per 364.183(1), F.S.	Supra (Shelfer) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive data request with attached Table 1 (TX088). [CCA note: provided in paper and diskette form.] [See DNs 08173-04 and 08706-04]	✓	—

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**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

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-OT >40000	Undocketed filings for 2004.	07716-04	Confidential claim per 364.183(1), F.S.	TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [TJ346 (IXC); TA03 (CLEC)] [See DNs 07718-04 and 08182-04]	✓	—
		07718-04	Confidential claim per 364.183(1), F.S.	TelCove (Depp) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [TX206 (IXC); TX278 (CLEC)] [See DNs 07716-04 and 08182-04]	✓	—
		07734-04	Confidential claim per 364.183(1), F.S.	Verizon (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: provided on CD-ROM only.] [See DN 07770-04]	✓	—
		07736-04	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) Responses to staff's 2004 CLEC local competitive data request (TX192). [See DNs 08226-04 and 09361-04]	✓	—
		07738-04	Confidential claim per 364.183(1), F.S.	Ernest (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with enclosed data request tables, excel tables, and FCC Form 477 (TX244). [See DN 08131-04] [CCA	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>T NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000		07741-04	Confidential claim per 364.183(1), F.S.	note: per DN 08239-04, word document and excel tables of data request are declassified; FCC Form 477 to remain confidential.] Interactive (Gillespie) - (CONFIDENTIAL) Responses to staff's 2004 CLEC local competitive data request with attached data request tables (TX364). [See DNs 08129-04 and 08292-04]	✓	—
		07744-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with attached data request tables and FCC Form 477 (TX223). [See DNs 08133-04, 08304-04, 09446-04, and 09609-04]	✓	—
		07750-04	Confidential claim per 364.183(1), F.S.	Talk America Inc. (Ekern) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition with attached data request tables (TX036). [See DN 08298-04]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>I NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
-OT 40000	Undocketed filings for 2004.	07753-04	Confidential claim per 364.183(1), F.S.	DayStar (Thrasher) - (CONFIDENTIAL) Response to staff's 2004 CLEC local competitive data request with attached data request tables and FCC Form 477 (TX389). [See DNs 08137-04, 08301-04, and 09191-04]	✓	—
		07770-04	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Addendum responses to staff's 6/3/04 ILEC local competition data request with attached FCC Form 477. [See DN 07734-04]	✓	—
		07788-04	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [CCA note: responses provided in paper form and on CD-ROM] [See DN 09265-04]	✓	—
		07791-04	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: information provided on paper and CD-ROM.] [See DNs 09719-04 and 09836-04]	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005

### Office of Market Monitoring & Strategic Analysis (151 Document(s))

<u>I NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
-OT 240000	Undocketed filings for 2004.	07810-04	Confidential claim per 364.183(1), F.S.	PAETEC Communications, Inc. [PAETEC] (Blackman) - (CONFIDENTIAL) Letter dated 7/15/04 claiming confidentiality of attached CD-ROM which contains response to staff's 2004 CLEC data request on local competition. [See DNs 08729-04 and 08933-04] [CCA note: word portion of CD-ROM declassified per 09366-04; CLEC data tables and Form FCC 477 to remain confidential.]	✓	—
		07816-04	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX215). [See DNs 08230-04 and 08878-04]	✓	—
		07820-04	Confidential claim per 364.183(1), F.S.	ACN (Gillespie) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX707). [See DNs 08127-04 and 08295-04]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>FILE NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
-OT 340000	Undocketed filings for 2004.	07832-04	Confidential claim per 364.183(1), F.S.	SBC (Goodwin) - (CONFIDENTIAL) Supplemental response to staff's 2004 CLEC data request on local competition. (TX309) [CCA note: provided in paper form and on diskette] [See DN 07618-04]	✓	—
		07847-04	Confidential claim per 364.183(1), F.S.	Covad (Bell) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. (TX237) [CCA note: provided in paper form and on CD-ROM] [See DN 08935-04]	✓	—
		07853-04	NOI filed; awaiting request	BellSouth (White) - (CONFIDENTIAL) Supplemental response to Item No. 1 of staff's 6/3/04 ILEC data request. [CCA note: provided on CD-ROM only.] [See DNs 07704-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	—



## Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005

### Office of Market Monitoring & Strategic Analysis (151 Document(s))

<u>T NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
-OT 240000	Undocketed filings for 2004.	07875-04	Confidential claim per 364.183(1), F.S.	Comcast (Sered) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. (TX576) [CCA note: provided in paper form and on CD-ROM.] [DN initially forwarded to MMS/Bass.] [See DNs 08165-04, 08680-04, and 09074-04]	✓	—
		07913-04	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Responses to Items 1, 4, 5, and 6 and supplemental response to Item 1 in staff's 6/3/04 ILEC data request [provided on CD only]. [See DNs 07704-04, 07853-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	—
		07926-04	Confidential claim per 364.183(1), F.S.	Alltel Florida, Inc. (Willis) - (CONFIDENTIAL) Response to staff's 2004 ILEC data request on local competition. [CCA note: provided in paper form and on CD-ROM.]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>FILE NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
OT 40000	Undocketed filings for 2004.	07952-04	Confidential claim per 364.183(1), F.S.	TDS Telecom/Quincy Telephone (McCabe) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [See DN 09317-04]	✓	—
		07976-04	Confidential claim per 364.183(1), F.S.	ElectroNet (Hunt) - (CONFIDENTIAL) Response to staff's 2004 competitive local exchange carrier (CLEC) data request (TX160).	✓	—
		08084-04	Confidential claim per 364.183(1), F.S.	Level 3 (Krezek) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX238). [See DNs 08428-04 and 09747-04]	✓	—
		08127-04	Confidential claim per 364.183(1), F.S.	ACN (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX707). [See DNs 07820-04 and 08295-04]	✓	—
		08129-04	Confidential claim per 364.183(1), F.S.	Interactive (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX364). [See DNs 07741-04 and 08292-04]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>FN.O.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
OT 40000	Undocketed filings for 2004.	08131-04	Confidential claim per 364.183(1), F.S.	Ernest (Gillespie) - (CONFIDENTIAL) Follow-up diskette (only) in response to staff's 2004 CLEC data request on local competition (TX244). [See DN 07738-04] [CCA note: per DN 08239-04, word document and excel tables of data request are declassified; FCC Form 477 to remain confidential.]	✓	—
		08133-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX223). [See DNs 07744-04, 08304-04, 09446-04, and 09609-04]	✓	—
		08137-04	Confidential claim per 364.183(1), F.S.	DayStar (Thrasher) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX389). [See DNs 07753-04, 08301-04, and 09191-04]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>T NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
-OT 10000	Undocketed filings for 2004.	08161-04	Confidential claim per 364.183(1), F.S.	FDN (Kassman) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [DN provided in paper form and on diskette.	✓	—
		08165-04	Confidential claim per 364.183(1), F.S.	Comcast (Graham) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table 2 (TX576). [See DNs 07875-04, 08680-04, and 09074-04]	✓	—
		08173-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Table 1 and Page 2 of responses to staff's 2004 CLEC data request (TX088). [See DNs 07709-04 and 08706-04]	✓	—
		08182-04	Confidential claim per 364.183(1), F.S.	TelCove (Depp) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition. [See DNs 07716-04 and 07718-04]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

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

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000				letter dated 7/15/04 are not being resubmitted (TX192). [See DNs 07736-04 and 09361-04]		
		08230-04	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Follow-up diskette in response to staff's 2004 CLEC data request on local competition (TX215). [See DNs 07816-04 and 08878-04]	✓	—
		08292-04	Confidential claim per 364.183(1), F.S.	Interactive (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; indicates response replaces version filed 7/15/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX364). [See DNs 07741-04 and 08129-04]	✓	—
		08295-04	Confidential claim per 364.183(1), F.S.	ACN (Gillespie) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; indicates response replaces version filed 7/16/04; filing does not include revised Tables previously submitted via diskette on 7/26/04 (TX707). [See DNs 07820-04 and 08127-04]	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005

### Office of Market Monitoring & Strategic Analysis (151 Document(s))

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

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000		08335-04	Confidential claim per 364.183(1), F.S.	09446-04, and 09609-04] XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive local exchange carrier data request (TX205); supplement will be forthcoming of Tables 1 and 2. [See DNs 08441-04, 09155-04 and 09668-04]	✓	—
		08337-04	Confidential claim per 364.183(1), F.S.	Allegiance Telecom of Florida, Inc. (Kaufman) - (CONFIDENTIAL) Response to staff's 2004 CLEC competitive local exchange data carrier data request (TX342). [See DNs 09155-04 and 09336-04]	✓	
		08345-04	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Responses to staff's 2004 CLEC competitive local exchange carrier data request (TA062 and TA032). [CCA note: information provided in paper form and on diskette.]	✓	
		08428-04	Confidential claim per 364.183(1), F.S.	Level 3 (Krezek) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX238). [CCA note: DN provided in paper form and on diskette.] [See DNs 08084-04 and	✓	—



**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000		08441-04	Confidential claim per 364.183(1), F.S.	09747-04] XO Florida, Inc. (Kaufman) - (CONFIDENTIAL) Table 2, supplemental response to staff's 2004 CLEC data request on local competition. [See DNs 08335-04, 09155-04 and 09668-04]	✓	—
		08543-04	Confidential claim per 364.183(1), F.S.	Alltel (Willis) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX114). [See DN 09612-04]	✓	—
		08572-04	Confidential claim per 364.183(1), F.S.	ITC (Presson) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX056). [See DN 09237-04]	✓	—
		08608-04	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Supplemental response to staff's 2004 ILEC data request on local competition (diskette only). [See DNs 07704-04, 07853-04, 07913-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005

### Office of Market Monitoring & Strategic Analysis (151 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	08680-04	Confidential claim per 364.183(1), F.S.	Comcast (Crain) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table-2 (TX576); includes diskette only. [See DNs 07875-04, 08165-04, and 09074-04]	✓	—
		08692-04	Confidential claim per 364.183(1), F.S.	BTI (Presson) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX105). [See DN 09238-04]	✓	—
		08706-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition (TX088); includes diskette only. [See DNs 07709-04 and 08173-04]	✓	—
		08729-04	Confidential claim per 364.183(1), F.S.	PAETEC (Blackman) - (CONFIDENTIAL) Revised data tables (excel files only) in response to staff's 2004 CLEC data request on local competition; CD only. [See DNs 07810-04 and 08933-04]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	08731-04	Confidential claim per 364.183(1), F.S.	MCI/Intermedia/Metropolitan (Self) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; provided in paper form and on CD. [See DNs 09374-04, 09411-04, and 09644-04]	✓	—
		08753-04	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Amended data table in response to staff's 2004 CLEC data request on local competition, as requested by the Commission; indicates information is in supplement and in addition to previous filings on 7/12/04 and 7/28/04 (TA013). [See DNs 07591-04 and 08196-04]	✓	—
		08878-04	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition; advises revisions made after discussions with staff (TX215), provided in paper form and on diskette. [See DNs 07816-04 and 08230-04]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>KET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
000-OT 040000	Undocketed filings for 2004.	08917-04	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Responses to Item No. 1, Tables 1, 2, and 3, in staff's 2004 ILEC data request dated 6/3/04. [CCA note: Provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	—
		08935-04	Confidential claim per 364.183(1), F.S.	Covad (Bell) - (CONFIDENTIAL) Revised response to staff's 2004 CLEC data request on local competition per MMS/Cordiano; indicates <b>tables revised by adding</b> clarification that Covad does not offer voice services in Florida (TX237); provided in paper form and on diskette. [See DN 07847-04]	✓	—
		09074-04	Confidential claim per 364.183(1), F.S.	Comcast (Crain) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; Table-2; Excel form as requested by MMS/Cordiano; diskette <b>only; indicates response</b> replaces original diskette (filed 8/10/04). (TX576) [See DNs 07875-04,	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005

### Office of Market Monitoring & Strategic Analysis (151 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000		09100-04	Undocketed telecom co request - treated as claim	08165-04, and 08680-04] BellSouth (White) - (CONFIDENTIAL) 3rd supplemental responses to staff's data request dated 6/3/04, Item No. 1, in re 2004 ILEC data request. [Provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	—
		09155-04	Confidential claim per 364.183(1), F.S.	XO Florida/Allegiance (Kaufman) - (CONFIDENTIAL) Responses to 2004 local competition report (CLEC) data request; XO Florida's Table 1 and revised Tables 2 and 3; Allegiance's revised Tables 2 and 3. [provided in paper form and on diskette.] [See DNs 08335-04, 08441-04, and 09668-04 (XO); 08337-04 and 09336-04 (Allegiance)]	✓	—
		09172-04	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Document requested by MMS/Cordiano. [See DN 08203-04]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	09191-04	Confidential claim per 364.183(1), F.S.	DayStar (Thrasher) - (CONFIDENTIAL) Responses to staff's 2004 CLEC data request on local competition; includes CD (TX389). [See DNs 07753-04, 08137-04, and 08301-04]	✓	—
		09237-04	Confidential claim per 364.183(1), F.S.	ITC (Presson) - (CONFIDENTIAL) Additional information in response to staff's 2004 CLEC data request on local competition. [CCA note: claim letter to be e-filed with CCA per MMS staff; not included with filing, See DN 09326-04.] [See DN 08572-04]	✓	—
		09238-04	Confidential claim per 364.183(1), F.S.	BTI (Presson) - (CONFIDENTIAL) Additional information in response to staff's 2004 CLEC data request on local competition. [CCA note: claim letter to be e-filed per MMS staff; not included with filing, See DN 09326-04.] [See DN 08692-04]	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005

### Office of Market Monitoring & Strategic Analysis (151 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
040000-OT	Undocketed filings for 2004.	09265-04	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Revised data tables 1 and 2 in 2004 CLEC local competition report (TX045). [See DN 07788-04]	✓	—
		09317-04	Confidential claim per 364.183(1), F.S.	TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition; includes diskette (TL718). [See DN 07952-04]	✓	—
		09336-04	Confidential claim per 364.183(1), F.S.	Allegiance (Perry) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition, Table 1; includes diskette. [See DNs 08337-04 and 09155-04]	✓	—
		09361-04	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) Certain revised responses to staff's 2004 CLEC data request on local competition, per MMS/Cordiano; includes diskette. [See DNs 07736-04 and 08226-04]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

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0000-OT	Undocketed filings for 2004.	09363-04	Confidential claim per 364.183(1), F.S.	NewSouth (Norton) - (CONFIDENTIAL) Certain revised responses to staff's 2004 CLEC data request on local competition, per MMS/Cordiano; includes diskette. [See DN 09566-04]	✓	—
		09374-04	Confidential claim per 364.183(1), F.S.	MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) request, Table 1. [See DNs 08731-04, 09411-04, and 09644-04]	✓	—
		09411-04	Confidential claim per 364.183(1), F.S.	MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) data request, Table 1. [DN provided in CD format only.] [See DNs 08731-04, 09374-04, and 09644-04]	✓	—
		09446-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Revised follow-up diskette per staff request, for FL CLEC data request tables filed 7/26/04 (TX223). [See DNs 07744-04, 08133-04, 08304-04, and 09609-04]	✓	—



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**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

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0-OT 240500	Undocketed filings for 2004.	09566-04	Confidential claim per 364.183(1), F.S.	NewSouth (Norton) - (CONFIDENTIAL) Additional revisions to revised tables to response to 2004 CLEC data requests submitted 8/26/04, per Vic Cordiano; includes diskette. [See DN 09363-04]	✓	—
		09609-04	Confidential claim per 364.183(1), F.S.	Z-Tel (Gillespie) - (CONFIDENTIAL) Revised follow-up diskette per staff request, for FL CLEC data request tables filed 7/26/04 (TX223). [See DNs 07744-04, 08133-04, 08304-04, and 09446-04]	✓	—
		09612-04	Confidential claim per 364.183(1), F.S.	Alltel (Willis) - (CONFIDENTIAL) Response to staff's 2004 CLEC data request on local competition. [provided in paper form and on CD.] [See DN 08543-04]	✓	—
		09644-04	Confidential claim per 364.183(1), F.S.	MCI (Self) - (CONFIDENTIAL) Supplemental response to 2004 competitive local exchange carrier (CLEC) data request, revised Table 1. [provided on CD only.] [See DNs 08731-04, 09374-04, and 09411-04]	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005**

**Office of Market Monitoring & Strategic Analysis (151 Document(s))**

<u>LN.O.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
-OT 140550	Undocketed filings for 2004.	09657-04	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Fourth supplemental responses to staff's 2004 incumbent local exchange carrier (ILEC) data request, Item No. 1. [provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 10724-04, and 10844-04]	✓	—
		09668-04	Confidential claim per 364.183(1), F.S.	XO Florida (Perry) - (CONFIDENTIAL) Revised response to 2004 local competition report (CLEC) data request, Table 1. [See DNs 08335-04, 08441-04, and 09155-04]	✓	—
		09719-04	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Addendum response to staff's data request dated 6/3/04 on Year 2004 ILEC Local Competition Report. [See DNs 07791-04 and 09836-04]	✓	—
		09747-04	Confidential claim per 364.183(1), F.S.	Level 3 Communications (Krezek) - (CONFIDENTIAL) Additional response to staff's 2004 CLEC data request on local competition, information provided in paper form and on diskette (TX238). [See DNs 08084-04 and	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 03/31/2005

### Office of Market Monitoring & Strategic Analysis (151 Document(s))

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240000		09836-04	Confidential claim per 364.183(1), F.S.	08428-04] Sprint (Masterton) - (CONFIDENTIAL) Addendum response to staff's data request dated 6/3/04 on Year 2004 ILEC Local Competition Report, itemizing by exchange DSL lines in Florida, effective 5/04; includes diskette only. [See DNs 07791-04 and 09719-04]	✓	—
		10724-04	Undocketed telecom co request - treated as claim	BellSouth (White) - (CONFIDENTIAL) Fifth supplemental responses to staff's 2004 ILEC data request on local competition, Item No. 1 (provided on CD only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, and 10844-04]	✓	—
		10844-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) [Refiled] 5th supplemental responses to staff's 2004 ILEC data request, Item No. 1 (on CD-ROM only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, and 10724-04]	✓	—