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TALLAHASSEE, FLORIDA 32399-0850

COMMISSION CLERK

PM 3:30

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

DATE: March 13, 2007
TO: Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission Clerk & Administrative Services
FROM: Brenda J. Merritt, Statistician II, Division of Competitive Markets & Enforcement
RE: Confidential Documents in Closed Dockets, January/February 2007

Handwritten initials: BM, JMS

Attached is a listing of confidential documents in dockets closed during the months of January/February 2007 identifying whether each document should be retained at the Commission or returned to their source. Of the 125 documents listed, 109 should be retained and 16 may be returned.

RETURN

Docket No. 060695-TX , CD# 10180-06	Dkt. 060000-OT	Docket No. 050419-TP
Docket No. 060701-TX , CD# 09864-06	CD# 08808-06	CD# 11216-05
Docket No. 060739-TX , CD# 10344-06	CD# 11133-06	CD# 11355-05
	CD# 11234-06	CD# 11367-05
	CD# 11628-06	CD# 11556-05
		CD# 11687-05
		CD# 04526-06
		CD# 04527-06
		CD# 04528-06
		CD# 11497-06

JMP _____
JOM _____ The remaining confidential documents in **Dkt. 060000-OT** we need to retain. These include
JTR _____ responses to staff's 2006 CLEC data request, information relating to joint-use agreements in
JCR _____ review of pole inspection and maintenance practices, storm-related recovery expense, special
JCL _____ construction, contracts with developers, various complaint information, and Schedule 8 quarterly
filings.

JPC _____ If you have any questions, please call me or Dale Mailhot.

JCA _____ Attachment
JCR _____

JGA cc: Beth Salak (w/att.) Rick Moses Sally Simmons Lisa Harvey
JEC Dale Mailhot Ray Kennedy Laura King Carl Vinson
JTH Toni McCoy Nancy Pruitt Tabitha Hunter

Handwritten signature: Marguerite

DOCUMENT NUMBER-DATE

02378 MAR 15 6

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2007

Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060000-OT	Undocketed filings for 2006.	00429-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), as required by Rule 25-4.0185.	✓	—
		00446-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) Alltel territory access line and provider information; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications industry report.	✓	—
		00447-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) 2005 CLEC VGE lines; advises document was produced for analysis in preparing 2005 report on status of competition in	✓	—

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		00448-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	telecommunications industry report. CMP/Hunter - (CONFIDENTIAL) Appendix C (various sorts); advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications industry report.	✓ —	—
		00449-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) VoIP VGE lines; advises document was produced for analysis in preparing 2005 report on status of competition in telecommunications industry report.	✓ —	—
		00450-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Hunter - (CONFIDENTIAL) 2004 CLEC access lines; advises document was produced for analysis in preparing 2005 report on status of competition in	✓ —	—

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		00797-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	telecommunications industry report. Verizon (Christian) - (CONFIDENTIAL) 4th quarter 2005 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓ —	—
		01277-06	No lead stf. No lead att. <i>T. Custon</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Draft copy of Verizon chapter from Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon.	✓ —	—
		01587-06	No lead stf. No lead att. <i>L. Fisher</i>	Undocketed telecom co request - treated as claim	BellSouth (Kay, Lackey) - (CONFIDENTIAL) Responses and supplemental responses to staff's first and second data requests; staff's draft copy of BellSouth's	✓ —	—

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		01594-06	No lead stf. No lead att. <i>T. Cashin</i>	Confidential claim per 364.183(1), F.S.	chapter of Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon (forwarded to BellSouth on 2/3/06); and staff's workpapers and workplan column audit notes. [Includes one CD] [See Confidential DNs 06084-06 and 06088-06] Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Section 4.3 of joint-use agreements. [See Confidential DNs 06082-06 and 06088-06] Sprint (Masterton) - (CONFIDENTIAL) Highlighted information noted in staff's document summaries, Docket No. 5, summary of	✓	—
		01653-06	No lead stf. No lead att. <i>T. Cashin</i>	Confidential claim per 364.183(1), F.S.		✓	—

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		02063-06	No lead stf. No lead att. <i>L. Fisher</i>	Confidential claim per 364.183(1), F.S.	contents; and joint use agreement list, summarizing agreements provided to staff on confidential CD for review of pole inspection and maintenance practices of BellSouth, Sprint, and Verizon. Verizon (Christian) - (CONFIDENTIAL) Factual information in work papers produced by staff during utility pole inspection audit. [See DN 06088-06]	✓	—
		03335-06	No lead stf. No lead att. <i>B. Casley</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) List of customers impacted by area transfer portion of St. Johns Realignment project, per staff request. [x-ref. DN 03571-06 on CD only]	✓	—

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060000-OT	Undocketed filings for 2006.	03571-06	No lead stf. No lead att. <i>B. Casey</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Compact disk (CD) containing list of customers impacted by area transfer portion of St. Johns Realignment; is same as information filed 4/14/06. [x-ref. DN 03335-06 in paper format]	↙	—
		03596-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) First quarter 2006 Schedule 8 as required by Rule 25-4.0185, FAC.	↙	—
		04038-06	No lead stf. No lead att. <i>C. Lewis</i>	Confidential claim per 364.183(1), F.S.	Global Tel*Link (Gaston) - (CONFIDENTIAL) Miami-Dade payphone contract No. 104 between County of Miami-Dade and TCG Payphones.	↙	—

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060000-OT	Undocketed filings for 2006.	04678-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint-FL (Masterton) - (CONFIDENTIAL) First Quarter-2006, Schedule 8 report, as required by Rule 25.4.0185.	✓	—
		04785-06	No lead stf. No lead att. <i>M. Watts</i>	Undocketed telecom co request - treated as claim	BellSouth (Meza, Edenfield) - (CONFIDENTIAL) Certain business information in letter dated 6/2/06 in response to staff's 5/17/06 letter regarding unauthorized charges being placed on consumers' local telephone bills by third parties.	✓	—
		05263-06	No lead stf. No lead att. <i>C. Vinson</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Attachment to Item No. 3 of attachment to letter claiming confidentiality, and CD in response to letter dated 6/6/06 re Telco storm preparation.	✓	—

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060000-OT	Undocketed filings for 2006.	05313-06	No lead stf. No lead att. <i>e Vinson</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Information regarding company preparation for 2006 hurricane season in response to 6/6/06 request.	✓	—
		05564-06	No lead stf. No lead att. <i>✓ Fisher</i>	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to CMP/Vinson request regarding special construction contract.	✓	—
		05665-06	No lead stf. No lead att. <i>✓ Fisher</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Response to 6/7/06 request for information regarding special construction.	✓	—
		05818-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vycera (Dixon) - (CONFIDENTIAL) Responses to 2006 CLEC questionnaire; with attached Form 477 filed with the FCC.	✓	—

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060000-OT	Undocketed filings for 2006.	05936-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 CLEC local competition report data request (TX215) [diskette and paper version provided]. [See DN 06043-06]	✓	—
		06029-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2006 CLEC data requests (TX781).	✓	—
		06043-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2006 CLEC local competition report data request (TX215) [diskette provided]. [CCA note: Per CCA/Menasco's conversation with Mr. Schoonover, this diskette replaces confidential diskette filed 7/6/06 (DN 05936-06);	✓	—

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		06082-06	No lead stf. No lead att. <i>TCoslin</i>	Confidential claim per 364.183(1), F.S.	original highlighted version and 2 copies were referenced in error and are not included with this filing.] CMP/Vinson - (CONFIDENTIAL) Sprint workpapers, Vol 2 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01594-06] [Document provided in paper format and on CD.]	✓	—
		06084-06	No lead stf. No lead att. <i>TCoslin</i>	Undocketed telecom co request - treated as claim	CMP/Vinson - (CONFIDENTIAL) BellSouth workpapers, Vol 1 of 4 to Review of Pole Inspection and Maintenance Practices of BellSouth, Sprint, and Verizon. [See Confidential DN 01587-06]	✓	—

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06086-06	No lead stf. No lead att.		Confidential claim per 364.183(1), F.S.		[Document provided in paper format and on 3 CDs.] DayStar (Forster) - (CONFIDENTIAL) Response to staff's [2006] FL CLEC data request (TX389). [Document provided in paper format and on diskette.]	✓	—
06088-06	No lead stf. No lead att. <i>T. C. Fisher</i>		Confidential claim per 364.183(1), F.S.		CMP/Harvey - (CONFIDENTIAL) Summaries of joint use pole attachment contracts to review of pole inspection and Maintenance practices of BellSouth, Sprint and Verizon; summaries were constructed from documents 02063-06, 11153-05, 01587-06, 01594-06, and 01593-06.	✓	—

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060000-OT	Undocketed filings for 2006.	06128-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Telecom (Adams) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request (TA013). [Document provided in paper format and on CD.] [See DNs 06417-06, 06575-06, 06665-06, and 06872-06]	✓	—
		06138-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TA003). [Document provided in paper format and on CD.]	✓	—
		06140-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TelCove (Pado) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TX278). [Document provided in paper format and on CD; CD is being retained]	✓	—

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		06149-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	with Confidential DN 06138-06.] Hayes E-Government (Hood) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TA067)	✓ —	—
		06156-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AmeriMex (Geuder) - (CONFIDENTIAL) Response to FL CLEC data request. (TX448) [See DN 06403-06]	✓ —	—
		06161-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Qwest (Hanson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition report data request (TX273). [See DN 07188-06]	✓ —	—
		06169-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2006 local competition data request - ILEC report. (TL718) [See DN 06284-06]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06179-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Nelson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request. (TX045) [Document provided in paper format and on CD.]	✓ —	—
		06183-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to staff's 2006 local competition data request - ILEC report. (TL716) [See DNs 06347-06, 06989-06, 08651-06, and 08821-06]	✓ —	—
		06185-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TX105). [Document provided in paper format and on CD.]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06188-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TX056). [Document provided in paper format and on CD.] [See DN 06904-06]	✓ —	—
		06191-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) Response to 2006 local competition data request. (TX824) [Provided in hard copy and on diskette.] [See DN 06406-06]	✓ —	—
		06193-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3 Communications, LLC [Level 3] (Ahrens) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX238). [See DN 06754-06]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06196-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox Communications (Jackson) - (CONFIDENTIAL) Response to staff's 2006 CLEC local competition data request (TA027). [Document provided in paper format and on CD.]	✓ —	—
		06199-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Hoffman) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report. (TL715) [See DN 06362-06]	✓ —	—
		06202-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MCC (Kaufman) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX842). [Document provided in paper format and on CD.]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06211-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TX031) [See DN 06460-06]	✓ —	—
		06214-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report (TL720). [Document provided in paper format and on CD.]	✓ —	—
		06217-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report (TA062, TA032). [Document provided in paper format and on CD.] [See DN 06733-06]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06221-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to 2006 local competition data request - ILEC report. [CCA note: Provided on CD only.] [See DN 06422-06]	✓ —	—
		06223-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (O'Roark) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TA005) [CCA note: Provided on CD only.]	✓ —	—
		06225-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Cable (Adams) - (CONFIDENTIAL) Response to 2006 local competition data request - CLEC report. (TX835) [CCA note: Provided in paper format and on CD.] [See DNs 06737-06 and 07008-06]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06237-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ACN (Forster) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX707). [Document provided in paper format and on diskette.]	✓ —	—
		06240-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BullsEye (Forster) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX679). [Document provided in paper format and on diskette.]	✓ —	—
		06244-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Bell) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX237). [Document provided in paper format and on CD.]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06247-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Response to staff's 2006 ILEC data request on local competition (TL722). [See DN 06706-06]	✓ —	—
		06265-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Response to 2006 CLEC local competition data request (TX165). [Document provided in paper format and on diskette.] [See DN 06437-06]	✓ —	—
		06277-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX045). [Document provided in paper format and on CD.]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06280-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2006 ILEC data request on local competition (TL727). [Document provided in paper format and on CD.] [See DN 07178-06]	✓ —	—
		06284-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2006 ILEC data request on local competition; includes diskette only (TL718). [See DN 06169-06]	✓ —	—
		06347-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to question 11 of 2006 ILEC local competition data request; advises response was inadvertently excluded from 7/13/06 filing [DN 06182-06]. (TL716) [See DNs 06183-06,	✓ —	—

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		06362-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06989-06, 08651-06, and 08821-06] NEFCOM (Holley) - (CONFIDENTIAL) Attachment B, which is revised Table 3 to response to staff's 2006 ILEC local competition report data request (TL715). [See DN 06199-06] [Document provided in paper format and on diskette]	✓ —	—
		06403-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AmeriMex (Geuder) - (CONFIDENTIAL) Additional data pertaining to CLEC data request, per CMP/Cordiano's request (TX448). [See DN 06156-06] [Document provided in paper format and on diskette]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06406-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Norton) - (CONFIDENTIAL) 2006 Exchange check list to CLEC data request response; provided on diskette only (TX824). [See DN 06191-06]	✓	—
		06410-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Symtelco (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX704). [Document provided in paper format and on diskette]	✓	—
		06417-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Telecom (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request on local competition (TA013). [See DN 06128-06, 06575-06, 06665-06, and 06872-06]	✓	—

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060000-OT	Undocketed filings for 2006.	06422-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Amended response to staff's 2006 ILEC data request on local competition (TL710). [See DN 06221-06]	✓ —	—
		06434-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FDN (Feil) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX230). [Document provided in paper format and on diskette]	✓ —	—
		06437-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Griffin) - (CONFIDENTIAL) Supplemental response to staff's 2006 CLEC data request on local competition (TX165); on CD only. (TX165) [See DN 06265-06]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06440-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Ernest (Gillespie) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX244). [Document provided in paper format and on diskette.]	✓ —	—
		06460-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) First supplemental response to 2006 local competition data request - CLEC report (TX031). [Document provided in paper format and on CD.] [See DN 06211-06]	✓ —	—
		06536-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX576). [See DNs 07080-06, 07112-06, and 08085-06]	✓ —	—

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060000-OT	Undocketed filings for 2006.	06575-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request (TA013). [See DNs 06128-06, 06417-06, 06665-06, and 06872-06] [Document provided in paper format and on CD]	✓ —	—
		06594-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Trinsic (Byrnes) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX223). [Document provided in paper format and on diskette]	✓ —	—
		06665-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request on local competition (TA013). [See DNs 06128-06, 06417-06,	✓ —	—

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		06706-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	06575-06, and 06872-06] [Document provided in paper format and on diskette] Frontier (McCall) - (CONFIDENTIAL) Revised response to staff's 2006 ILEC data request on local competition; includes diskette (TL722). [See DN 06247-06] [Document provided in paper format and on diskette]	✓	—
		06733-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TA062, TA032) [On paper and CD.] [See DN 06217-06]	✓	—
		06737-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Cable (Dunbar) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request. (TX835) [On paper and CD.] [See DNs 06225-06 and	✓	—

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		06754-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	07008-06] Level 3 (Ahrens) - (CONFIDENTIAL) Supplemental response to staff's 2005 (sic) CLEC data request on local competition (TX238). [Document provided in paper format and on CD] [See DN 06193-06]	✓ —	—
		06759-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Epicus (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; includes diskette (TX861). [CCA note: Document provided in paper format and on diskette.]	✓ —	—
		06811-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required	✓ —	—

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		06829-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	by Rule 25-4.0185. PAETEC (Messenger) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; includes diskette. (TX234) [CCA note: Diskette received in damaged condition due to delivery process.]	✓ —	—
		06872-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner Telecom (Adams) - (CONFIDENTIAL) Amended response to staff's 2006 CLEC data request; information is provided on CD only (TA013). [See DNs 06128-06, 06417-06, 06575-06, and 06665-06]	✓ —	—
		06875-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition (TX205). [Document provided in paper	✓ —	—

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		06882-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	format and on CD.] [See DN 07114-06] Interactive Services Network, Inc. (Neeld) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; on paper and diskette. (TX364)	✓ —	—
		06885-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Access Integrated Network, Inc. (Geuder) - (CONFIDENTIAL) Response to staff's 2006 CLEC data request on local competition; on paper and diskette. (TX326)	✓ —	—
		06904-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Tidmore) - (CONFIDENTIAL) Revised response to 2006 CLEC data request on local competition; letter dated 8/1/06 advises only data tables have been revised; all other information is	✓ —	—

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		06921-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	consistent with 7/14/06 filing; includes CD containing confidential and redacted versions. (TX056) [See DN 06188-06] Embarq (Masterton) - (CONFIDENTIAL) 2nd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P), required by Rule 25-4.0185.	✓	—
		06989-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 ILEC local competition data request (TL716). [Document provided in paper format and on CD.] [See DNs 06183-06, 06347-06, 08651-06, and 08821-06] [CCA note: Windstream is new name for ALLTEL.]	✓	—

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

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

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

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060000-OT	Undocketed filings for 2006.	08085-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Second supplemental response to staff's 2006 CLEC data request (TX576). [See DNs 06536-06, 07080-06, and 07112-06]	✓ —	—
		08483-06	No lead stf. No lead att. <i>c. Lewis</i>	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Response to staff's information request re: local service provisioning and maintenance request.	✓ —	—
		08567-06	No lead stf. No lead att. <i>J. O'Connell</i>	Confidential claim per 364.183(1), F.S.	Frontier Communications of the South, Inc. (Guinness) - (CONFIDENTIAL) FCC Form 477 (TL722).	✓ —	—
		08651-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Revised response to 2006 and 2005 ILEC local competition data request Table 1	✓ —	—

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		08806-06	No lead stf. No lead att. <i>M. W. [unclear]</i>	Confidential claim per 364.183(1), F.S.	(TL716). [See DNs 06183-06, 06347-06, 06989-06, and 08821-06] [CCA note: Windstream is new name for ALLTEL.] BellSouth (Sims) - (CONFIDENTIAL) Responses to staff's 9/5/06 cramming request.	✓	—
		08808-06	No lead stf. No lead att. <i>C. V. [unclear]</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Sims) - (CONFIDENTIAL) Responses to staff's request on unethical sales practices.	—	✓
		08821-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Revised response to staff's 2006 and 2005 ILEC local competition data request table 1. (TL716) [CCA note: Provided only on CD.] [See DNs 06183-06, 06347-06, 06989-06, and 08651-06]	✓	—

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060000-OT	Undocketed filings for 2006.	09988-06	No lead stf. No lead att. <i>R. Kennedy</i>	Order issued	BellSouth (Gurdian) - (CONFIDENTIAL) Response to 9/11/06 staff request for copies of each contract signed by developer with accompanying COLR letter used by BellSouth along with all correspondence between BellSouth and each developer that received a COLR letter. [See DN 09364-06] [Carrier of last resort.]	✓	—
		10033-06	No lead stf. No lead att. <i>P. Burt</i>	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Schedule 8, which contains number of residence and business access lines by retail, resale, and UNEP for 3rd quarter 2006.	✓	—

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060000-OT	Undocketed filings for 2006.	10136-06	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) 3rd quarter 2006 Schedule 8 (residence and business access lines by Retail, Resale, and UNE-P).	✓	—
		10458-06	No lead stf. No lead att. <i>M. Watts</i>	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response letter to CMP/Watts dated 11/14/06, 2nd paragraph.	✓	—
		10511-06	No lead stf. No lead att. <i>M. Watts</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Sims) - (CONFIDENTIAL) Responses to staff's request on cramming.	✓	—
		11133-06	No lead stf. No lead att. <i>C. Wilson</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Responses to staff's request re sales complaint.	—	✓
		11234-06	No lead stf. No lead att. <i>C. Wilson</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Supplemental response to staff's request re sales complaint.	—	✓

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060000-OT	Undocketed filings for 2006.	11628-06	No lead stf. No lead att. <i>C.V. 1/31/07</i>	Confidential claim per 364.183(1), F.S.	BellSouth (Meza) - (CONFIDENTIAL) Handouts from 12/8/06 meeting with staff (re: sales complaint).	—	✓
060695-TX	Application for certificate to provide competitive local exchange telecommunications service by Telecom Management, Inc. d/b/a Pioneer Telephone.	10180-06	McCoy McKay <i>1/31/07 - Consummating Order</i>	Confidential claim per 364.183(1), F.S.	Pioneer (Haab) - (CONFIDENTIAL) Financial statements.	—	✓
060701-TX	Application for certificate to provide competitive local exchange telecommunications service by Marco Island Cable, Inc.	09864-06	McCoy McKay <i>1/31/07 - Consummating Order</i>	Confidential claim per 364.183(1), F.S.	Marco Island (Gaston) - (CONFIDENTIAL) Financial information.	—	✓
060739-TX	Application for certificate to provide competitive local exchange telecommunications service by InteraTel, LLC d/b/a InteraTone.	10344-06	McCoy McKay <i>1/31/07 - Consummating Order</i>	Confidential claim per 364.183(1), F.S.	InteraTone (Huynh) - (CONFIDENTIAL) Financial documents.	—	✓

Total number of records: 116

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050419-TP	Petition by MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of certain terms and conditions of proposed interconnection agreement with BellSouth Telecommunications, Inc.	11216-05	Pruitt Scott	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Business information of BellSouth and MCI provided in response to staff's 1st request for PODs (No. 2). [x-ref. DN 11556-05]	—	✓
		11355-05	Pruitt Scott	Confidential claim per 364.183(1), F.S.	MCImetro (Self) - (CONFIDENTIAL) Rebuttal testimony and Exh No. GJD-3 of Gregory J. Darnell.	—	✓


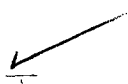
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050419-TP	Petition by MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of certain terms and conditions of proposed interconnection agreement with BellSouth Telecommunications, Inc.	11367-05	Pruitt Scott	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Page 3 of Shelley Decker's rebuttal testimony; Exhibit SD-1; and Pamela Tipton's Exhibits PATS-8 and PAT-9. [x-ref. DN 11687-05] [CCA note: PAT-8 admitted as Hearing Exhibit No. 15 and PAT-9 Hearing Exhibit No. 16, See DNs 04526-06 and 04527-06]	—	↙
		11556-05	Pruitt Scott	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 2). [x-ref. DN 11216-05]	—	↙



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Division of Competitive Markets & Enforcement

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
050419-TP	Petition by MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services for arbitration of certain terms and conditions of proposed interconnection agreement with BellSouth Telecommunications, Inc.	11687-05	Pruitt Scott	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Page 3 and Exh No. SD-1 of rebuttal testimony of Shelley L. Decker and Exh Nos. PAT-8 and PAT-9 to rebuttal testimony of Pamela A. Tipton, previously filed 12/1/05. [x-ref. DN 11367-05] [CCA note: PAT-8 admitted as Hearing Exhibit No. 15 and PAT-9 Hearing Exhibit No. 16, See DNs 04526-06 and 04527-06]	—	— 
		04526-06	Pruitt Scott	Order issued	BellSouth - (CONFIDENTIAL) Hearing Exhibit No. 15 (PAT-8) from 5/24/06 hearing. [See DNs 11367-05 and 11687-05]	—	— 

Inventory of Confidential Documents in Dockets Closed During February 2007

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	BellSouth Telecommunications , Inc.	04527-06	Pruitt Scott	Order issued	BellSouth - (CONFIDENTIAL) Hearing Exhibit No. 16 (PAT-9) from 5/24/06 hearing. [See DNs 11367-05 and 11687-05]	—	
		04528-06	Pruitt Scott	Filed by staff	MCImetro - (CONFIDENTIAL) Hearing Exhibit No. 18 (VA-7) from 5/24/06 hearing.	—	

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060803-TI	Acknowledgment of registration as intrastate interexchange telecommunications company, effective December 15, 2006, by Callis Communications, Inc.	11497-06	McCoy McKay	Confidential claim per 364.183(1), F.S.	Callis (Parker) - (CONFIDENTIAL) Financial statements to IXC registration.	—	<u>✓</u>

Total number of records: 9