State of Florida



July 19, 2010

DATE:

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-

040763-TP

TO:	Kimberle	ey Pena,	Record	ds Manag	gement A	ssistant	t, Office of Com	mission Clerk
FROM:	Brenda J	. Merrit	t, Statis	stician II,	Division	of Reg	ulatory Analysi	s fam
RE:							as of June 30, 20	W/AVIO
document sl listed, 294 s following do	hould be in should be occuments	etained retained that can	at the l and 30 be retu	Commiss 0 may be surned to s	sion or returned ource:	eturned d. For	to the source. your convenien	ifying whether each Of the 324 records ce, I have listed the
Docket No. DN 11517-0				keted N o 869-09). 0 90000	D-OT	Docket No. 09 DN 03002-09	0169-EI
DN 00839-1				937-09			DN 04638-09	
				957-09			DN 04989-09	
Docket No. DN 11876-0 DN 01364-1 DN 01998-1)9 .0		DN 01- DN 02- DN 02- DN 02-	672-10 896-10 970-10	DN 035 DN 035 DN 041 DN 051 DN 052	562-10 975-10 74-10 87-10	Docket No. 10 DN 01002-10	0039-TL
Docket No. DN 03447-1 DN 03610-1	0		Docke DN 01	t No. 100 133-10	086-TX		Docket No. 10 DN 01171-10	0087-TX
Docket No. DN 02996-1 If you have a	0		DN 04			me.	Docket No. 10 DN 04492-10	00310-TL
Attachment								
NO 48:8		Ann Co 33 36 OL		Theresa	Walsh	COM APA ECR GCL RAD SSC ADM OPC CLK		DECOMENT MUMBER - DATE
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								FPSC-COMMISSION CLERK

Division of Regulatory Analysis

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RET</u> URN
040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	07069-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/10/07 to CMP/Moses.		
		07770-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/27/07 to CMP/Moses.	⊻	

DOCUMENT REPORTEDATE

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	08111-07	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.		_
	01 1991.	11523-09	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Memorandum dated 11/20/09 from Capital Telecommunications , Inc./Colwell to Sprint Relay/Cartrite regarding responses to staff's questions from 11/12/09 meeting.	<u>~</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
040763-TP	Request for submission of proposals for relay service, beginning in June 2005, for the hearing and speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	03646-10	Casey Tan	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter from Sprint Nextel to Bob Casey, business information. [CLK note: This document moved from Docket 100000-OT to Docket 040763-TP per DN 03845-10.]	<u>\(\lambda \) \(\lambda \) \(\lambda \) \(\lambda \)</u>	
070000-OT		01946-07	No lead stf. No lead att.	Under 5-year retention	BellSouth (Meza) - (CONFIDENTIAL) Four pages of 2003-2005 RAF returns for BellSouth and affiliates.	<u>V</u>	_
		10312-07	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CMP/Salak - (CONFIDENTIAL) 12 graphs and respective data tables containing Embarq's (DNs 06921-06 and 06590-07) and Verizon's (DNs 06811-06 and 06525-07) access line data as of	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u> TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
080000-OT	Undocketed filings for 2008.	00538-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	7/30/07. AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated	✓	_
		00591-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	1/8/08 regarding Nexus Communications, Inc. [See DN 00591-08] AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum dated 1/8/08 regarding filings for item	✓	
		01723-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	involving Nexus Communications, Inc. [CLK note: document consists of 6 CD's.] [See DN 00538-08] AT&T Florida (Gurdian) - (CONFIDENTIAL) Responses to staff's subpoena duces tecum dated 2/5/08. [CLK note: document contains 3 CDs.]	<u>~</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	01887-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's data request dated 2/21/08.	<u> </u>	_
		01958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 2/15/08. [See DN 02144-08]		
		01966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to subpoena dues tecum without deposition, dated 2/15/08, relating to certain information concerning cramming complaints received from 1/1/07 to 1/31/08. [CLK note: Document consists of 1 CD.]	∠	Annual Control of the

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
080000-OT	Undocketed filings for 2008.	01977-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's subpoena duces tecum without deposition, dated 2/15/08, in reference to regulatory questions regarding billing complaints.		_
		02144-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum dated 2/15/08 [re: billing complaints]. [See DN 01958-08]	∡ /	
		02310-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vonage (Strandberg) - (CONFIDENTIAL) Data submitted in connection with Florida's 2008 report on status of competition in telecommunications industry.	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
080000-OT	Undocketed filings for 2008.	02491-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TruWave (Prunesti) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX907)	₩	_
		02495-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Certain information provided in supporting data for revised FCC Form 497s for 3/07 through 12/07. [CLK note: Information provided on CD only.]	√	<u>-</u>
		02846-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Response to 2008 local competition data report; includes diskette. (TL732) [See DNs 03391-08 and 03420-08]	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A]	TT. STATUS	DESCRIPTION	RETAIN	<u>return</u>
080000-OT	Undocketed filings for 2008.	02861-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2008 CLEC local competition data request. (TX215) [See DN 03339-08 for supplemental response]	<u>\</u>	
		02865-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Owest (Hanson) - (CONFIDENTIAL) Responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See DN 03662-08]	<u>√</u>	_
		02880-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox Communications (Jackson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA027)	<u>.v</u> /	_

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080000-OT	Undocketed filings for 2008.	02884-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Gibbs) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD.	∠	_
		02887-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX105) DeltaCom (Gibbs) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX056) [See DN		_
		02910-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03359-08] Mediacom (McKnight) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX842) [See DN	∠	
		02919-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03851-08] US LEC (Smith) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	∠	_

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080000-OT	Undocketed filings for 2008.	02921-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	<u>/</u>	_
		02931-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA013)	<u> </u>	_
		02934-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Klindworth) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX237) [See DN 03770-08]	<u> </u>	
		02938-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only. (TX942) [See DN 04066-08]	<u>v</u> _	_

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080000-OT	Undocketed filings for 2008.	02940-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (McDonald) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX576)	<u>~</u>	
		02943-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bright House (Keating) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX631)	<u> </u>	_
		02946-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX045) [See DN 03274-08 for		_
		02949-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	revised response] FDN (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX230)	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080000-OT	Undocketed filings for 2008.	02953-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Rule) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02996-08]		
		02955-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; includes CD. [See DN 03271-08 for amended response]	√	_
		02958-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (Christian) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TA005)	<u>V</u>	_
		02961-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; includes CD. [See	<u>/</u>	—

DOCKET	DOCKET TITLE	DOCUMENT	Γ LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		02964-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DN 03430-08] Embarq Communications (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC	✓	_
		02966-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request on local competition. Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on	1	_
		02994-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	local competition. AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. (TA032/TA062) [See DNs 03790-08, 04297-08, and 04299-08 for supplemental response]	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	02996-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Rule) - (CONFIDENTIAL) Amended response to staff's 2008 CLEC data request on local competition; includes CD. (TX824) [See DN 02953-08]	<u>V</u>	
		02999-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	<u>~</u> /	_
		03002-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. [See DN 03225-08 for revised response]	<u>'</u>	_

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080000-OT	Undocketed filings for 2008.	03005-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX137) [See DN 04291-08]	<i>⊾</i> ∠	_
		03007-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03323-08, 03788-08, and 04293-08 for supplemental	<u>/</u>	_
		03009-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	responses] AT&T Florida (Hendrix) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition. (TL720) [See DNs 03792-08 and 04295-08 for supplemental response]	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
080000-OT	Undocketed filings for 2008.	03019-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 ILEC data request on local competition; confidentiality provided on CD only.	√	_
		03033-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition. (TX205)	<u>V</u>	
		03094-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2008 CLEC data request; includes diskette. (TX781)	<u> </u>	
		03225-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition, data tables 1 and 2 for 6/30/07 and 12/31/07; includes CD. [See Confidential DN	<u>V</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		03271-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03002-08] NEFCOM (McDonnell) - (CONFIDENTIAL) Amended response to staff's 2008 ILEC data request on local	<u>~</u>	_
		03274-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition. (TL715) [See Confidential DN 02955-08] Sprint LP (Rule) - (CONFIDENTIAL) Revised response to staff's 2008 CLEC data request on local	<u>~</u>	_
		03323-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition; includes CD. (TX045) [See Confidential DN 02946-08] AT&T Florida (Gurdian) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03007-08, 03788-08, and	<u>/</u>	~-

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080000-OT	Undocketed filings for 2008.	03339-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition; includes CD. (TX215) [See DN 02861-08 for supplemental response]	√	-
		03359-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Gibbs) - (CONFIDENTIAL) Revised CLEC data Table 2 in response to staff's 2008 CLEC data request on local competition; includes CD. (TX056) [See DN 02887-08]	_	_
		03391-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Revised Table 1 to staff's 2008 CLEC data request on local competition. (TL732) [See DNs 02846-08 and 03420-08]	<u>:/</u>	

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080000-OT	Undocketed filings for 2008.	03420-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Second revised Table 1 to response to staff's 2008 ILEC data request on local competition. (TL732) [See DNs 02846-08 and	∠	_
		03430-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03391-08] Verizon (Christian) - (CONFIDENTIAL) Revised response to staff's 2008 ILEC data request on local competition; provided on CD only. [See DN	<u> </u>	_
		03434-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	0296 f-08] Vilaire (Klinzman) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition.	<u>/</u>	

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080000-OT	Undocketed filings for 2008.	03596-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD only.	<u>./</u>	_
		03662-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Owest (Hanson) - (CONFIDENTIAL) Resubmittal of responses to Table 1 and Table 5 of 2008 CLEC local competition data report; includes CD. (TX273) [See DN 02865-08]	<u> </u>	_
		03692-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Karr) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; provided on CD	<u>/</u>	_
		03699-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	only. (TX234) AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to letter to third-party aggregators and a portion of contract regarding staff's subpoena	<u>/</u>	

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		03752-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	duces tecum, dated 4/15/08. [See DN 04029-08] Verizon (Christian) - (CONFIDENTIAL) Response to staff's request for additional	⊻	
		03770-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data for 2008 local competition data request, 6/07 and 12/07 resale and wholesale advantage lines for residential and business by CLEC in Florida; includes CD. Covad (Atkinson) - (CONFIDENTIAL) Response to staff's 2008 CLEC data request on local competition; includes CD. (TX237) [See DN 02934-08]	<u>/</u>	

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	03788-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TX031) [See DNs 03007-08, 03323-08, and	<u>√</u>	_
		03790-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	04293-08] AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TA032/TA062) [See	<u> </u>	_
		03792-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TA032/TA062) [See DNs 02994-08, 04297-08, and 04299-08] AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report. (TL720) [See DNs 03009-08 and 04295-08]		

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080000-OT	Undocketed filings for 2008.	03851-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Mediacom (McKnight) - (CONFIDENTIAL) Response to staff's 2008 data request on local competition; provided on CD only. [See DN 02910-08]	<u>V</u>	_
		04029-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 4/15/08. [See DN 03699-08]	✓	
	04056-08	04056-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report; provided	✓	_
		04066-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	on CD only. RNK (Kinney) - (CONFIDENTIAL) Revisions to responses to staffs 2008 CLEC questionnaire; provided on CD only. (TX-942) [See DN 02938-08]	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	04099-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report [electronic copy of 4/23/08 filing]; provided on CD only.	<u>~</u> }	_
		04124-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staft's 4/17/08 data request regarding 3rd party billing complaints received between 1/1/07 and 1/31/08; provided	≥	
		04150-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	on CD only. AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2008 local competition report dated 3/1/08; provided on CD only.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080000-OT	Undocketed filings for 2008.	04291-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX137) [See DN 03005-08]	<u>~</u>	_
		04293-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 CLEC data request on local competition. (TX031) [See DNs 03007-08, 03323-08, and 03788-08]	¥	
		04295-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 ILEC data request on local competition. (TL720) [See DNs 03009-08 and 03792-08]	₹	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	FT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	04297-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition. (TA062) [See DNs 02994-08 and 03790-08]	✓	_
		04299-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staff's 2008 local competition report request on local competition. (TA032) [See DNs 02994-08 and		_
		04431-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03790-08] AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to staft's 2008 local competition report request on local competition; provided on CD only.	<u>./</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	04857-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Business	<u> </u>	_
		06280-08	No lead stf. No lead att.	Under 5-year retention	information. RCP/Rich - (CONFIDENTIAL) Information contained in staff's draft audit report and related staff work papers regarding customer data security of Florida ILECs. [CLK note: CLK/McLean advises filing is covered under letter claiming confidentiality (DN 04858-08).]		
		06400-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Adams) - (CONFIDENTIAL) Revised 2008 CLEC	<u> </u>	
		08064-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questionnaire. ATTIS (Follensbee) - (CONFIDENTIAL) Business information.	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
080000-OT	Undocketed filings for 2008.	08383-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/25/08 data request and staff's subpoena duces tecum, dated 9/9/08, regarding link-up and lifeline data	<u> </u>	_
		08433-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Nexus (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request dated 8/25/08.	<u>/</u>	_
		09084-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Lifeline data request response to staff inquiry regarding number	<u> </u>	
		09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	discrepancies. AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11, and Attachment A to staff's subpoena	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	duces tecum, dated 10/7/08. [CLK note: Document contains 3 CDs.] Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and	<u> </u>	
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	09849-09	Fletcher Jaeger	Req forwarded to staff for recom	response to No. 9]. Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS ; includes 3 CDs. [See DN 09752-09]	⊻	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	10725-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 9/09 and sound recordings of customer inquiries for 9/09; includes CD and DVDs. (x-ref 11180-09)	√	
		11012-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff. [CLK note: Document provided in electronic format only.] (x-ref 08713-09)	<i>V</i>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11180-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer calls made on 9/25 and 28/09. [CLK note: Document provided in electronic format only.] (x-ref 10725-09)	<u>√</u>	
		11489-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries and complaints report for 10/09.	<u>v</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11490-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 10/09. [CLK note: Document provided in electronic format only.]		
	inc.	11491-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Sound recordings of customer inquiries for 10/09. [CLK note: Document provided in electronic format only.] [See DN 11867-09]	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11492-09	Fletcher Jaeger	Staff recom fld; awaiting order	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 10/09.		
		11867-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer inquiries submitted for 10/09. [CLK note: Document provided in electronic format only.] [See DN 11491-09]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>Status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
Flor prog bun pacl plac add	Implementation of 11814-08 Florida lifeline program involving bundled service packages and placement of additional enrollment	Williams Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Objections and responses to staff's 1st set of interrogatories (No. 10).	✓	_	
	requirements on customers.	03270-10	Williams Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter from Sprint Nextel to RAD/Salak.	_	_
080407-EG	Commission review of numeric conservation goals (Florida Power & Light Company).	08988-09	Bellak Bellak	Order issued	FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. (x-ref. DNs 08228-09 and 08405-09)	_	_
080408-EG	Commission review of numeric conservation goals (Progress Energy Florida, Inc.).	08988-09	Bellak Bellak	Order issued	FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. (x-ref. DNs 08228-09 and	<u>/</u>	
080409-EG	Commission review of numeric conservation goals	08988-09	Bellak Bellak	Order issued	08405-09) FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
	(Tampa Electric Company).				No. 167. (x-ref. DNs 08228-09 and		
080410-EG	Commission review of numeric conservation goals (Gulf Power Company).	08988-09	Bellak Bellak	Order issued	08405-09) FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. (x-ref. DNs 08228-09 and	∠	_
080411-EG	Commission review of numeric conservation goals (Florida Public Utilities	08988-09	Bellak Bellak	Order issued	08405-09) FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. (x-ref. DNs 08228-09 and	_	_
080412-EG	Company). Commission review of numeric conservation goals (Orlando Utilities	08988-09	Bellak Bellak	Order issued	08405-09) FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. (x-ref. DNs 08228-09 and	_	 -
080413-EG	Commission). Commission review of numeric conservation goals (JEA).	08988-09	Bellak Bellak	Order issued	08405-09) FPL (Cano) - (CONFIDENTIAL) Hearing Exhibit No. 167. (x-ref. DNs 08228-09 and	✓	_
080523-TX	Petition for designation as eligible telecommunications carrier (ETC) by Image Access, Inc. d/b/a NewPhone, Inc.	06844-08	Beard Brooks	Confidential claim per 364.183(1), F.S.	08405-09) New Phone (Dry) - (CONFIDENTIAL) Financial statements, Exhibit B to application for designation as ETC in the State of		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
080631-TP	Petition for Commission to intervene, investigate and mediate dispute between DSL Internet Corporation d/b/a DSLi and BellSouth	11517-09	Murphy Murphy	Order issued	Florida [DN 06842-08]. AT&T Florida (Gurdian) - (CONFIDENTIAL) Revised Exh CAC-4 to Cindy Clark's rebuttal testimony. (x-ref DN 11207-09) [See DN 00839-10]		∠′
	Telecommunications, Inc.	00839-10	Murphy Murphy	Order issued	AT&T Florida (Gurdian) - (CONFIDENTIAL) Revised Exh CAC-4 to Cindy Clark's rebuttal testimony.		
080677-EI	Petition for increase in rates by Florida Power & Light Company.	08715-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 55-A supplemental). (x-ref DN 09335-09)	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
080677-EI	Petition for increase in rates by Florida Power & Light Company.	09335-09	Slemkewicz Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Responses to staff's 4th request for PODs (No. 55A supplemental) in Docket 080677-EI. (x-ref DN 08715-09)		
090000-OT	Undocketed filings for 2009.	00869-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Siriani) - (CONFIDENTIAL) Lifeline customer information in response to Commission's subpoena dated 1/16/09. [CLK note: Information provided on CD only.]	_	
		00937-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to staff's data request and subpoena duces tecum dated 1/16/09, regarding lifeline customers. [CLK note: Document provided on CD only.]	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	RETURN
090000-OT	Undocketed filings for 2009.	00957-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Safelink (Chamizo) - (CONFIDENTIAL) Certain lifeline participant information. [CLK note: Document provided on CD only.]	_	
			No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Vonage (Strandberg) - (CONFIDENTIAL) Data submitted in connection with Florida's 2009 report on the status of competition in the	2	
		02360-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	telecommunications industry. Embarq (Masterton) - (CONFIDENTIAL) Business information, in response to staff's data request from RCP/Salak, dated 3/6/09.	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	02760-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's data request dated	4	_
		02926-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	3/6/09. Verizon (Christian) - (CONFIDENTIAL) Response to staff's 3/6/09 data request for residential access	1	_
		03152-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	line data. Covad (Atkinson) - (CONFIDENTIAL) Response to 2009 CLEC local competition report data request; includes CD.	<u></u>	
		03285-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX237) DeltaCom (Gibbs) - (CONFIDENTIAL) 2009 CLEC local competition report data request (TX056); includes CD.	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
090000-OT	Undocketed filings for 2009.	03289-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Response to 2009 ILEC local competition data		
		03306-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request (TL716); and FCC 477 form; includes CD. Frontier (McCall) - (CONFIDENTIAL) 2009 ILEC local compensation report	_	_
		03309-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request; includes CD. [See DN 03909-09] BTI (Gibbs) - (CONFIDENTIAL) 2009 CLEC local competition data	∠	
		03312-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request (TX105); includes CD. Knology (Schoonover) - (CONFIDENTIAL) 2009 CLEC local competition report data request (TX215); includes diskette. [x-ref DN 04402-09]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
090000-OT	Undocketed filings for 2009.	03364-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) 2009 CLEC local competition data request (TX408); includes CD. [See DN 04210-09]	✓	_
		03385-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DN 04210-09] Bright House (Keating) - (CONFIDENTIAL) Responses to 2009 CLEC competition local exchange carrier questionnaire; and FCC 477 form; includes CD. (TX631)		_
		03390-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2009 [sic] CLEC local competition report data request; and FCC 477 form (TX205).	₹	
		03392-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Plante) - (CONFIDENTIAL) Annual 2009 CLEC local competition data request (TX824); includes CD. [CLK note: Filing forwarded from RCP.]	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03416-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to 2009 ILEC local competition report	<u>~</u>	
		03419-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TL727); and FCC 477 form; provided in CD only. Embarq (Masterton) - (CONFIDENTIAL) Response to 2009 CLEC local	_	-
		03422-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition report (TX866); and FCC 477 form; provided in CD only. NEFCOM (McDonnell) - (CONFIDENTIAL) Response to 2009 ILEC local competition report	<u>/</u>	_
		03425-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request (TL715); and FCC 477 form; includes CD. tw telecom (Adams) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA013); and FCC 477 form; includes CD.		

DOCKET TITLE	DOCUMEN	T LEAD STF./A	ATT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090000-OT Undocketed filings for 2009.	03428-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Kinney) - (CONFIDENTIAL) Response to 2009 CLEC local competition report	✓	_
	03431-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX942); and FCC 477 form; includes CD. Qwest (Abdul-Qadir) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX273); and FCC 477 form. [CLK	<u>\</u>	
	03436-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	note: CDs forwarded to SGA.] [See DN 04514-09] Cox (Culpepper) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA027); and FCC 477 form; includes		_
	03439-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD. Sprint (Rule) - (CONFIDENTIAL) Response to 2009 CLEC local competition report data request (TX045); and FCC 477 form; includes	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
		03448-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD. AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local	✓	_
		03450-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	competition report (TX137). AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TX031). [CLK note: CD contains confidential DNs 03450-09,	✓	_
		03453-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03453-09, and 03470-09; retained with confidential DN 03450-09; See DN 03862-09.] AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 ILEC local competition report (TL720); includes CD. [CLK note: CD contains confidential DNs 03450-09, 03453-09, and	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	RETURN
		03459-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03470-09; retained with confidential DN 03450-09; See DNs 03864-09, and 04066-09.] Level 3 (Rule) - (CONFIDENTIAL) Response to staff's 2009 CLEC local competition	1	_
	03-	03462-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request. (TX238) [See DN 03866-09] Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2009 ILEC data request on local competition (TL710); and FCC	~	
		03464-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	477 form; includes CD. Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2009 ILEC data request on local competition (TA005); and FCC 477 form; includes CD.	√	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03466-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Long Distance (Self) - (CONFIDENTIAL) Response to 2009 CLEC local competition report	√	_
		03468-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital Phone (Self) - (CONFIDENTIAL) Response to 2009 CLEC local competition report	<i>√</i>	_
		03470-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2009 CLEC local competition report (TA062, TA032). [CLK note: CD contains confidential DNs 03450-09, 03453-09, and 03470-09; retained with confidential DN 03450-09; See DNs 03859-09 and 04220-09.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03527-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2009 local competition report data	<u> </u>	_
		03829-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Verizon (Christian) - (CONFIDENTIAL) Follow-up response to 2009 ILEC local competition data request.	_/	
		03844-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	GT Com (McDonnell) - (CONFIDENTIAL) Certain portions of supplemental response to 2009 local competition report data	✓	_
		03859-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09. (TA062, TA032) [See DNs 03470-09 and 04220-09]	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03862-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09. (TX031)	✓	_
		03864-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[See DN 03450-09] AT&T Florida (Sirianni) - (CONFIDENTIAL) Supplemental response to 2009 local competition report, dated 2/29/09; includes CD. (TL720) [See DNs 03453-09 and 04066-09]		_
		03866-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3; Telcove; Broadwing (Rule) - (CONFIDENTIAL) Certain portions of addendum to response to staff's 2009 local competition report data request; includes CD. (TX804) [See DNs 03459-09 and 03888-09]	<u>~</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	03886-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Karr) - (CONFIDENTIAL) Response to 2009 CLEC local competition data request. (TX234) [CLK note: Response provided	✓	~
		03888-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	on CD only.] Broadwing (Rule) - (CONFIDENTIAL) Addendum to response to staff's 2009 local competition data request. [See DN 03866-09]	<u> </u>	
		03909-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Corp (McCall) - (CONFIDENTIAL) Census Tract/Technology reports as submitted to FCC under Form 477 to be added to local competition report submitted on 4/9/09. [See DN 03306-09]	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
090000-OT	Undocketed filings for 2009.	04066-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Second supplemental response to 2009 local competition report, dated 2/29/09; includes CD (TL720). [See DNs 03453-09 and 03864-09]		_
		04137-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) 2nd supplemental response to the 2009 local competition report, dated 2/29/09, Table 1; includes CD (TX031).	<u> </u>	_
		04210-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Revised 2009 CLEC local competition data request (TX408); includes CD. [See DN 03364-09]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	04220-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Supplemental response to the 2009 local competition report, dated 2/29/09, revised Table 5; includes CD (TA062, TA032). [See DNs 03470-09 and 03859-09]	∠	
		04402-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Excel data files for 2009 CLEC local competition report data request (TX215); includes CD only. [CLK note: CD to replace bad diskette previously filed in DN 03312-09.]	<u>/</u>	_
		04514-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Owest (Abdul-Qadir) - (CONFIDENTIAL) Supplemental response to 2009 CLEC local competition report data requests;	_	

<u>DOCKET</u>	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>ft.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
		06406-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	includes CD. [See DN 03431-09] AT&T Florida (Greer) - (CONFIDENTIAL) Third supplemental	<u> </u>	
		09248-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	response to 2009 local competition report (TX031). Embarq (Masterton) - (CONFIDENTIAL) Response to RCP/Salak 8/3/09	₹	_
		09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	memo regarding 2009 lifeline report data 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.		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<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.	<u>√</u>	
		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.	∠	~
		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 on CD only.]	✓	
		11058-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket	<u> </u>	_

<u>DOCKET</u>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
		11646-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	99-200. ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to	✓	_
090009-EI	Nuclear cost recovery clause.	09208-09	Breman Young	Staff recom fld; awaiting order	FCC Order 05-20 (released 2/1/05), FCC Docket 99-200. Progress (Bernier) - (CONFIDENTIAL) Documents produced in response to staffs 9th set of interrogatories (Nos. 67-76).	✓	
090022-TX	Petition for designation as eligible telecommunications carrier (ETC) by Tennessee Telephone Service, LLC d/b/a Freedom Communications USA, LLC.	00197-09	Williams Brooks	Confidential claim per 364.183(1), F.S.	(Nos. 67-76). (x-ref 8642-09) [CLK note: Document provided in electronic format only.] Freedom (Riley) - (CONFIDENTIAL) Exh A to petition for designation as an ETC [DN 00196-08].	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
090037-EI	Request for confidential classification of certain information contained in report entitled Florida Power & Light's Quality Assurance Process for Distribution Construction, by Florida Power & Light Company.	11716-08	Cowdery Cowdery	Order issued	FPL (Rubin) - (CONFIDENTIAL) Certain information provided to Commission staff in connection with staff's review of "FPL's quality assurance process for distribution construction." [CLK note: This document moved from Docket 080000 to Docket 090037		
090041-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Progress Energy	00412-09	Cowdery	Order issued	per DN 00550-09.] Progress (Mazer) - (CONFIDENTIAL) Revised confidential Exh A, pages 52 and 76-78 [to request for confidential classification filed 1/12/09]. [See Confidential DN 00278-09] [CLK note: This document moved from Docket 090000 to Docket 090041 per DN 00595-09.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
090042-EI	Florida, Inc. Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work papers, by Gulf Power Company.	00273-09	Cowdery	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain documents and information produced by staff and GPC in connection with review of electric customers property damage claims (PA-08-08-003). [CLK note: This document moved from Docket 090042 per DN 00590-09.]		
090043-EI	Request for confidential classification of certain information contained in the report entitled Review of Customer Property Damage Claims of Florida's Four Major Investor-Owned Electric Utilities and in the auditor work	00218-09	Cowdery Cowdery	Order issued	FPL (Rubin) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's review of customer property damage claims of Florida's four major investor-owned electric utilities, including FPL; and certain	V	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
	papers, by Florida Power & Light Company.	00381-09	Cowdery Cowdery	Order issued	information included in staff document entitled "review of customer property damage claims of Florida's four major investor-owned utilities" dated 12/08. [See DN 00381-09] [CLK Note: This document moved from Docket 090000 to Docket 090043 per DN 00596-09.] FPL (Rubin) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's review of customer property damage claims of Florida's four major investor-owned electric utilities, including FPL; and certain information information included in staff	\checkmark	

			DIVISION OF I				
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>Γ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090082-TL	Petition by BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast for waiver of Rule 25-4.040(2), Florida Administrative Code.	03443-09	King Murphy	Order issued	document entitled "review of customer property damage claims of Florida's four major investor-owned utilities" dated 12/08. [See DN 00218-09] [CLK Note: This document moved from Docket 090000 to Docket 090043 per DN 00596-09.] AT&T Florida (Gurdian) - (CONFIDENTIAL) Portions of responses to questions raised at meeting with staff and OPC regarding petition, specifically response to question No. 4. [x-ref. DN 02617-09]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
090082-TL	Petition by BellSouth Telecommunications , Inc. d/b/a AT&T Florida d/b/a AT&T Southeast for waiver of Rule 25-4.040(2), Florida Administrative Code.	06785-09	King Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Residential white pages studies, per staff's request.	√ ·	
090130-EI	2009 depreciation and dismantlement study by Florida Power & Light Company.	08715-09	Lee Bennett	Staff recom fld; awaiting order	FPL (Goorland) - (CONFIDENTIAL) Response to staff's 4th request for PODs (No. 55-A supplemental). (x-ref DN	<u> </u>	
		09335-09	Lee Bennett	Staff recom fld; awaiting order	09335-09) FPL (Goorland) - (CONFIDENTIAL) Responses to staff's 4th request for PODs (No. 55A supplemental) in Docket 080677-EI. (x-ref DN 08715-09)	<u>/</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
approval of purchased agreement Gulf Power and Shell North Am (US), L.P.	Petition for approval of purchased power agreement between Gulf Power Company and Shell Energy North America (US), L.P., dated March 16, 2009.	03002-09	Garl Brubaker	Order issued	GPC (Ritenour) - (CONFIDENTIAL) Certain information contained in a purchased power agreement with Shell Energy North America (US), L.P.		<u>/</u>
		04638-09 Garl Brubaker	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of information in response to staif's 1st data request, Nos. 15, 16, and 20; includes CD. [x-ref. DN 04989-09]	_	<u>-</u>	
		04989-09	Garl Brubaker	Order issued	GPC (Griffin) - (CONFIDENTIAL) Portions of information in response to staff's 1st data request, Nos. 15, 16, and 20. [x-ref. DN 04638-09]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
090212-TX	Application for certificate to provide competitive local exchange telecommunications service by BLC Management LLC d/b/a Angles Communication Solutions.	03630-09	Earnhart Teitzman	Confidential claim per 364.183(1), F.S.	Angles (Steinhart) - (CONFIDENTIAL) Profit and loss statement for period ending 12/31/07 and 12/31/08; and balance sheet as of 12/31/07.		_
		01373-10	Earnhart Teitzman	Confidential claim per 364.183(1), F.S.	Angles (Steinhart) - (CONFIDENTIAL) Profit and loss statement for year ended 12/31/09 and balance sheet as of 12/31/09.	✓	
090245-TP	Petition for limited designation as eligible telecommunications carrier (ETC) by Virgin Mobile USA, L.P.	07692-09	Beard Tan	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Beahn) - (CONFIDENTIAL) Certain information contained in responses to staff's request for supplemental information regarding petition, Nos. 3, 9 (Exh 1), 29, and		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	FT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090327-TP	Petition of DeltaCom, Inc. for order determining DeltaCom, Inc. not liable for access charges of KMC Data LLC, and Hypercube Telecom, LLC.	05013-10	Bloom Murphy	Confidential claim per 364.183(1), F.S.	43. Hypercube (Self) - (CONFIDENTIAL) Exh JGS-2 to direct testimony of J. Gregory Sidak.	V	
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy	09703-09	Brown Sayler	Order issued	GREC (Young) - (CONFIDENTIAL) Exhs BEK-2 through BEK-6 to testimony of Bradley E. Kushner; includes CD. (x-ref DN 10127-09)		_
	Center, LLC.	10127-09	Brown Sayler	Order issued	GRU; GREC (Young) - (CONFIDENTIAL) Certain information in direct testimony of Bradley E. Kushner and Exhs BEK-2 through BEK-6. (x-ref 09703-09)	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	11307-09	Brown Sayler	Order issued	GRU; GREC (Young) - (CONFIDENTIAL) Certain information in response to Interrogatory No. 55 in staff's 2nd set of interrogatories (Nos. 9-70).	⊻	_
			Brown Sayler	Order issued	GRU; GREC (Young) - (CONFIDENTIAL) Portions of responses to interrogatory Nos. 76 and 78 from staff's 3rd set of interrogatories (Nos. 71-79).	<u>/</u>	_
		00366-10	Brown Sayler	Order issued	GRU; GREC (LaVia) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs (No. 1). [See DN 10929-09]	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
090451-EM	determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	01389-10	Brown Sayler	Staff recom fld; awaiting order	GREC; GRU (Wright) - (CONFIDENTIAL) Certain information provided in response to POD No. 16 in staff's 4th request for PODs and certain information in response to staff's interrogatory No. 102. [DN 02222-10 x-ref. to interrogatory No. 102 only; DNs		
		02222-10	Brown Sayler	Order issued	02510-10 and 02960-10 x-ref for POD No. 16 only.] GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in response to staff's interrogatory No. 102. (x-ref. portion of DN 01389-10)	₹	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	02291-10	Brown Sayler	Order issued	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in response to staff's interrogatory No. 114. [CLK note: Document provided in paper and in electronic format.]		
		02510-10	Brown Sayler	Staff recom fld; awaiting order	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in the supplemental response to staff's request for PODs (No. 16). (x-ref DN 01389-10 for POD No. 16 only) [See DN 02560-10 for supplemental confidential information] [CLK note: Response provided on CD only.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	02655-10	Brown Sayler	Order issued	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in the response to staft's interrogatory No. 117. (x-ref DN 03265-10) [CLK note: Confidential information provided in paper format and on CD.]	√	_
		02696-10	Brown Sayler	Order issued	GRU; GREC (Wright) - (CONFIDENTIAL) Certain information provided in response to staff's interrogatory No. 120. [CLK note: Confidential information provided in paper format and on CD.] (x-ref DN 03267-10)	⊻	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
090451-EM	Joint petition to determine need for Gainesville Renewable Energy Center in Alachua County, by Gainesville Regional Utilities and Gainesville Renewable Energy Center, LLC.	02960-10	Brown Sayler	Staff recom fld; awaiting order	GRU; GREC (LaVia) - (CONFIDENTIAL) Response to staff's request for PODs (No. 16). (x-ref DN 01389-10 for POD No. 16 only) [See DN 02510-10]	∠	_
		03265-10	Brown Sayler	Order issued	GRU/GREC (LaVia) - (CONFIDENTIAL) Response to staff's interrogatory (No. 117). (x-ref DN 02655-10)	<u>~</u>	_
		03267-10	Brown Sayler	Order issued	GRU/GREC (LaVia) - (CONFIDENTIAL) Response to staff's interrogatory (No. 120), Exh C [to request for confidential classification of response to staff's interrogatory (No. 120), DN	<u>√</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		03365-10	Brown Sayler	Req forwarded to staff for recom	03266-10]. (x-ref DN 02696-10) GRU/GREC (Wright) - (CONFIDENTIAL) Certain information responsive to Intervenor Stahmer's 2nd request for PODs (No. 1). (x-ref DN 04092-10)		
		04092-10	Brown Sayler	Reg forwarded to staff for recom	GRU/GREC (LaVia) - (CONFIDENTIAL) Certain information responsive to Intervenor Stahmer's 1st request for PODs (No. 1). (x-ref DN 03365-10)	<u></u>	_
090501-TP	Petition for arbitration of certain terms and conditions of an interconnection agreement with Verizon Florida, LLC by Bright House Networks Information Services	01552-10	Bloom Murphy	Order issued	Bright House (Keating) - (CONFIDENTIAL) Information contained in responses to Verizon's 1st set of interrogatories (Nos. 1-21) and 1st requests for PODs (Nos. 1-8);	\checkmark	_

DOCKET	T <u>DOCKET TITLE</u> (Florida), LLC.	DOCUMENT LEAD STF./ATT. STATUS			DESCRIPTION	RETAIN	<u>RETURN</u>
		02188-10	Bloom Murphy	Order issued	specifically, to interrogatories Nos. 1, 3, 5, 13, 14, 15, and 16. Verizon (O'Roark) - (CONFIDENTIAL) Information contained on Page 5 of direct testimony of William Munsell.	<u>V</u>	-
		02202-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in responses to Bright House's 1st set of interrogatories (Nos. 1-12).	∠	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
090501-TP	Petition for arbitration of certain terms and conditions of an interconnection agreement with Verizon Florida, LLC by Bright House Networks Information Services (Florida), LLC.	03706-10	Bloom Murphy	Order issued	Verizon (O'Roark) - (CONFIDENTIAL) Responses to Bright House's 2nd set of interrogatories (Nos. 13-49).	<u> </u>	_
	(Tiorida), ELC.	04305-10	Bloom Murphy	Other	Verizon (O'Roark) - (CONFIDENTIAL) Portions of deposition transcript of Marva B. Johnson taken 5/6/10 in Tallahassee. [CLK note: Document received directly from Accurate Stenotype Reporters, Inc.]	<u>\</u>	
090507-TP	Petition for designation as eligible telecommunications carrier (ETC) by T-Mobile South LLC.	12283-09	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Response to staff's data request of 12/9/09.	<u>~</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>return</u>
090507-TP	Petition for designation as eligible telecommunications carrier (ETC) by T-Mobile South	00890-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Supplemental response to staff's data request No. 50.	<u> </u>	_
	LLC.	03355-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to staff's second data request of 4/9/10.	₹	_
		03433-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in attachment to response to Item 72 of staff's second data	<u>/</u>	_
		04509-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	request of 4/9/10. T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to Item No. 75 of staff's third data request, dated	_	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
090510-TP Petition for designation as eligible telecommunications carrier (ETC) by T-Mobile South LLC.	designation as eligible telecommunications carrier (ETC) by T-Mobile South	12283-09	Polk Murphy	Confidential claim per 364.183(1), F.S.	5/20/10. T-Mobile (Self) - (CONFIDENTIAL) Response to staff's data request of 12/9/09.	_	_
	00890-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Supplemental response to staff's data request No. 50.	<u>~</u>	_	
		03355-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to staff's second data request of 4/9/10.	⊻	_
		03433-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in attachment to response to Item 72 of staff's second data request of 4/9/10.	<u>~</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>rt.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
090510-TP	Petition for designation as eligible telecommunications carrier (ETC) by T-Mobile South LLC.	04509-10	Polk Murphy	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in response to Item No. 75 of staff's third data request, dated 5/20/10.	√	_
090537-EQ	Petition for approval of amended negotiated purchase power contract with BG&E of Florida, LLC by Progress Energy Florida.	11876-09	Matthews Fleming	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in amended negotiated contract between Progress and BG&E.	_	<u> </u>
		01364-10	Matthews Fleming	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data	_	u
		01998-10	Matthews Fleming	Staff recom fld; awaiting order	request. Progress (Burnett) - (CONFIDENTIAL) Certain information contained in responses to staff's data request No. 2, submitted on		<u> </u>

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
090550-TL	Petition for variance from Rules 25-4.0185 and 25-4.073, F.A.C. by Verizon Florida LLC.	00980-10	Watts Tan	Confidential claim per 364.183(1), F.S.	3/22/10. Verizon (Christian) - (CONFIDENTIAL) Response to staff's 2/8/10 data request [No.	2	_
100000-OT	Undocketed filings for 2010.	00164-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	7]. ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05),	₹	_
		00357-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FCC Docket 99-200. ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20	2	_
		00656-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(released 2/1/05), FCC Docket 99-200. Safelink (Chamizo) - (CONFIDENTIAL) Customer information.	<u>/</u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	01069-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.		_
		01107-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Response to staff's lifeline reseller data request dated 1/28/10.	<u> </u>	_
		01254-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 2/24/10 containing confidential and proprietary business information.	₹	
		01403-10	No lead stf. No lead att.	Other	TECO (Gastel) - (CONFIDENTIAL) Attachment to TECO's motion to withdraw and amended motion for leave to supplement record and renewal of request for		₹

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		01654-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	evidentiary hearing as filed with FCC; File No. EB-06-MD-003 (DN 01402-10). ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20	1	_
		02298-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(released 2/1/05), FCC Docket 99-200. NEFCOM (McDonnell) - (CONFIDENTIAL) Certain portions of response to 2010 local competition report	✓	_
		02564-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request; includes 2 CDs. [CLK note: Document provided in paper and electronic format.] ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket	Ź	

DOCKET	DOCKET TITLE	DOCUMEN	T LEAD STF./A	ATT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
		02661-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	99-200. Verizon Florida (O'Roark) - (CONFIDENTIAL) Response to staff's 3/10[/10] request for a listing of lifeline customers as of 2/28/10. [CLK note: Document provided	<u>, </u>	<u></u>
		02672-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	in electronic format only.] CenturyLink (Masterton) - (CONFIDENTIAL) Response to RAD/Salak's 3/10/10 memo requesting lifeline customers		<u> </u>
		02693-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	as of 2/28/10. [CLK note: Document provided in electronic format only.] Nexus (Self) - (CONFIDENTIAL) Response to staff's lifeline reseller second data request dated 3/22/10.	₹	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>ett.</u> <u>status</u>	DESCRIPTION	RETAIN	RETURN
100000-OT	Undocketed filings for 2010.	02719-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	DeltaCom (Gibbs) - (CONFIDENTIAL) 2010 local competition report with data provided for 12/31/09; includes CD.	<u>~</u>	_
		02722-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Gibbs) - (CONFIDENTIAL) 2010 local competition report with data provided for 12/31/09; includes CD.	<u>✓</u>	_
		02738-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Feil) - (CONFIDENTIAL) Response to 2010 local competition report data request; includes CD.	<u>./</u>	_
		02742-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Bright House Networks (Keating) - (CONFIDENTIAL) Responses to staff's 2010 competitive local exchange carrier questionnaire; includes CD.	✓	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
100000-OT	Undocketed filings for 2010.	02772-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2010 local competition report data request; includes diskette.	<u>.</u>	_
		02806-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch Telecom (Hoke) - (CONFIDENTIAL) Responses to local [2010 CLEC] competition data request.	∠	_
		02810-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch Communications (Hoke) - (CONFIDENTIAL) Responses to local [2010 CLEC] competition data		
		02840-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Cox (Culpepper) - (CONFIDENTIAL) Highlighted portions of response to 2010 [CLEC] local competition data request; and Attachments 1 (data tables) and 2 (FCC Form 477). [CLK note:		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		02843-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Document provided in hard copy and on electronic format.] RNK (Kinney) - (CONFIDENTIAL) Responses to data requests associated with 2010 CLEC	~	_
		02848-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questionnaire. [CLK note: Document provided in hard copy and on electronic format.] XO (Adams) - (CONFIDENTIAL) Response to [2010 CLEC] local competition data	_	
		02850-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding 2010 CLEC local competition report information. [CLK note: Document provided in electronic format only.]	<u></u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	02852-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding 2010 ILEC local competition report information. [CLK note: Document provided in electronic format only.]		_
		02854-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to 2010 ILEC local competition data request. [CLK note: Document provided on hard copy and on CD.]	<u> </u>	
		02856-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (Christian) - (CONFIDENTIAL) Response to 2010 CLEC local competition data request. [CLK note: Document provided on hard copy and on CD.]	*	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
100000-OT	Undocketed filings for 2010.	02869-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS TELECOM/Quincy (McCabe) - (CONFIDENTIAL) Response to 2010 local [ILEC] competition report	₹	
		02875-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request. Sprint LP (Rule) - (CONFIDENTIAL) Response to staff's 2010 [CLEC] local competition data request. [CLK note: Document provided on hard	_	
	02878-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	copy and on CD.] Comcast Digital Phone (Self) - (CONFIDENTIAL) Response to 2010 [CLEC] local exchange carrier questionnaire.		_	
		02880-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Long Distance (Self) - (CONFIDENTIAL) Response to 2010 [CLEC] local exchange carrier questionnaire.	<u> </u>	

DOCKET	DOCKET TITLE	<u>DOCUMENT</u>	LEAD STF./A	<u>ft.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	02890-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Long Distance (Greer) - (CONFIDENTIAL) Response to 2010 [CLEC] local competition report, dated 2/19/10.	✓	
		02892-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TCG South Florida (Greer) - (CONFIDENTIAL) Response to 2010 [CLEC] local competition report, dated 2/19/10. [CLK note: Document provided on hard	-√	_
		02894-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	copy and on CD.] AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2010 [CLEC] local competition report, dated 2/19/10. [CLK note: Document provided on hard copy and on CD.]	L	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
100000-OT	Undocketed filings for 2010.	02896-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's request for lifeline data, dated 3/10/10. [CLK note: Document provided in electronic format only.]	-	¥
		02898-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Southeast (Greer) - (CONFIDENTIAL) Response to 2010 [ILEC] local competition report, dated 2/19/10. [CLK note: Document provided on hard copy and on CD.]	✓	
		02900-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Copy and on CD.] Qwest (Abdul-Qadir) - (CONFIDENTIAL) Response to staff's 2010 [CLEC] local competition report data requests.	✓	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
100000-OT	Undocketed filings for 2010.	02903-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Kaufman) - (CONFIDENTIAL) Response to staff's 2010 [CLEC] local competition data	<u>/</u>	_
		02944-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Covad (Ceguera) - (CONFIDENTIAL) Response to staff's 2010 CLEC questionnaire data request; includes	<u> </u>	_
		02949-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD. (TX237) NuVox (Plante) - (CONFIDENTIAL) - [Response to] staff's 2010 CLEC data request; includes CD. (TX824). [CLK note: Document mailed directly to staff; received in CLK on 4/16/10.]	<u>./</u>	_
		02953-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Access (Crocker) - (CONFIDENTIAL) Responses to staff's 2010 CLEC data request; includes CD. (TX880)	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	02956-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BCN (Crocker) - (CONFIDENTIAL) Responses to staff's 2010 CLEC data request; includes CD.	<u> </u>	-
		02970-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX400) Verizon (Christian) - (CONFIDENTIAL) Cost support data associated with tariff filing -		✓
		02998-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T100155. US LEC (Smith) - (CONFIDENTIAL) Response to staff's 2010 CLEC data request on local competition. [CLK note: Document provided in electronic format only]	iZ	
		03000-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	format only.] MCC (Sokolin-Maimon) - (CONFIDENTIAL) Response to staff's 2010 CLEC data request on local competition; includes CD. (TX842)	<u> </u>	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
100000-OT	Undocketed filings for 2010.	03018-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's 2010 ILEC data request on local competition. (TL716)	∠	_
		03054-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 2010 ILEC data request on local competition. [CLK note: Document provided in electronic format only.]	<u>/</u>	- <u>-</u>
		03071-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Feil) - (CONFIDENTIAL) Excel spreadsheet (Table l response); advises a hard copy was filed on 4/12/10. [CLK note: Document provided in electronic format only.]	2	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	03082-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Response to 2010 ILEC data request on local competition. (TL732)	₹	_
		03280-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Revised Table 1 to 2010 ILEC local competition report. (TL727) [CLK note: Document provided on CD only.]	<i>\\</i>	_
		03297-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Kaufman) - (CONFIDENTIAL) Certain portions of response to staff's 2010 local competition data request, business information. [CLK note: Document provided in electronic format only.]	<u>v</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
100000-OT	Undocketed filings for 2010.	03299-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Karr) - (CONFIDENTIAL) 2010 CLEC data request Table-1, Columns A through K; Table-2, Columns 2 and A; Table-5, Columns B and C; and 2010 CLEC questionnaire (Nos. 2, 3, 6, 18, and 20). [CLK note: Document provided in electronic format only.]		
		03301-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Customer information.	∠ /	_
		03392-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Willis) - (CONFIDENTIAL) Revised Table 2 of 2010 ILEC local competition questionnaire responses.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	03395-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2009 [sic] local competition report data request; provided on CD		_
		03397-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	only. Qwest (Abdul-Qadir) - (CONFIDENTIAL) Supplemental response to 2010 local competition report data requests, Table 5;		
		03407-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	includes CD. Sprint LP (Rule) - (CONFIDENTIAL) Revised response to staff's 2010 local competition data request; includes CD.		_
		03427-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	/	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
100000-OT	Undocketed filings for 2010.	03435-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Level 3; Telcove; Broadwing (Rule) - (CONFIDENTIAL) Addendum to response to staff's 2010 local competition data request; includes CD.	✓	
		03442-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (McCall) - (CONFIDENTIAL) Revised 2010 local competition report data request; includes CD.	<u> </u>	
		03445-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MCC (Sokolin-Maimon) - (CONFIDENTIAL) [Revised] portion of response to staff's 2010 CLEC data request on local competition; includes CD. [CLK note: Cover letter dated 4/27/10 advised revised version is filed due to electronic file conversion issues.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ΓΤ. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	03455-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Molina) - (CONFIDENTIAL) Supporting calculations for non-basic rate	_	¥
		03554-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	increase. Cbeyond (Kaufman) - (CONFIDENTIAL) Form 477 that is part of response to staff's 2010 local competition data request.	✓	
		03560-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Revised response to Commission's annual ILEC data	<u> </u>	
		03562-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. Verizon Florida (Christian) - (CONFIDENTIAL) Revised response to staff's 3/10[/10] request for a listing of lifeline customers as of 2/28/10; provided on CD only.	· -	⊻

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	03717-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Karr) - (CONFIDENTIAL) Revised 2010 CLEC data request; provided on CD only. [CLK note: Cover letter has been assigned DN 03707-10; See DN 03724-10 for letter claiming confidential treatment.]		_
		03800-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BCN (Crocker) - (CONFIDENTIAL) Amended response to staff's 2010 local competition data request; includes CD. (TX400)	<u>/</u>	
		03803-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch Communications (Hoke) - (CONFIDENTIAL) Data tables and screen shot of FCC 477 [forms]; includes CD.	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	FT. STATUS	DESCRIPTION	RETAIN	RETURN
100000-OT	Undocketed filings for 2010.	03805-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch Telecom (Hoke) - (CONFIDENTIAL) Data tables on CD and screen shot of	✓	_
		03844-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FCC 477 [forms]. 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.]		
		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	<u>/</u> /	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	ATT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		03849-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BLC. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.] 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 received document from RAD on		
					5/7/10.]		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>reta</u> in	RETURN
100000-OT	Undocketed filings for 2010.	03975-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Revised response to RAD/Salak's 3/10/10 memo requesting lifeline customers as of 2/28/10. [CLK note: Document provided in electronic format only.]	_	<u>~</u>
		04174-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Cost support data associated with tariff filing - T100177.	_	<u>V</u>
		04337-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	∠	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ett.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
100000-OT	OT Undocketed filings 04635- for 2010.	04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Detailed legal suits of the officers of LifeConnex and ATMS operational summary 2010 in response to the third lifeline reseller data request. [CLK note: Document forwarded from RAD		
		04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>return</u>
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	<u>\(\lambda \) \(\lambda \) \</u>	
		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	<u>.</u> .	
		05005-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. ATTIS (Follensbee) - (CONFIDENTIAL) Rate centers listed in Part 1 and/or Part 1A to FCC Order 05-20 (released 2/1/05), FCC Docket 99-200.	<u> </u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	05187-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Christian) - (CONFIDENTIAL) Cost support data associated with the tariff filing, Verizon tariff cost support - business freedom feature packages rate increase and customer bill samples.	_	
		05245-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A to letter dated 6/24/10 contains confidential and proprietary customer information. [CLK note: Document provided in electronic format only.]	.	_
100002-EG	Energy conservation cost recovery clause.	03461-10	Higgins Fleming	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to OPC's 1st request for PODs (Nos. 1-3), specifically Nos. 1 and 2; provided on electronic	<u>~</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>rt.</u> <u>status</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
100039-TL	Petition to terminate Service Guarantee Plan, by Windstream Florida, Inc.	01002-10	Curry Brooks	Confidential claim per 364.183(1), F.S.	format only. (x-ref DN 04248-10) [CLK note: Document was incorrectly filed with GCL; CLK received the document from GCL on 4/28/10.] Windstream (Wahlen) - (CONFIDENTIAL) Response to staff's data request No. 1 (No.	_	<u>~</u>
100071-TP	Petition for supplemental authority for designation as eligible telecommunications carrier (ETC) for purposes of providing low income support for wireless service, by dPi Teleconnect, LLC.	03447-10	Polk Tan	Confidential claim per 364.183(1), F.S.	7). dPi - (CONFIDENTIAL) Exh 7; response to data request No. 7; and Exh 29. (x-ref DN 03610-10) [CLK note: Document was incorrectly filed with GCL; CLK received filing from GCL/Tan, Teitzman on 4/28/10; GCL/Tan advised no claim letter, request for confidentiality, or notice of		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	RETURN
		03610-10	Polk Tan	Confidential claim per 364.183(1), F.S.	intent to file confidentiality was included with filing; GCL/Tan will contact dPi to request same.] dPi (Smith) - (CONFIDENTIAL) Revised response to first set of data requests (Nos. 7 and 29) and Xtreme Mobile Wholesale Master Services Agreement. (x-ref DN 03447-10)	_	<u> </u>
100076-TX	Application for certificate to provide competitive local exchange telecommunications service by TRIARCH INC.	00931-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	TRIARCH (Steinhart) - (CONFIDENTIAL) Balance sheet and profit and loss statement as of 12/31/09, which is being filed in conjunction with CLEC application.		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	IT. STATUS	DESCRIPTION	RETAIN	RETURN
100086-TX	Application for certificate to provide competitive local exchange telecommunications service by Teleconnect of California, LLC d/b/a Teleconnect LLC.	01133-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Teleconnect of California, LLC [Teleconnect of California] (McKay) - (CONFIDENTIAL) Financial information, Exh C to CLEC application.		<u>V</u>
100087-TX		01171-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Opextel LLC d/b/a Alodiga [Alodiga] (Beyene) - (CONFIDENTIAL) Financial information, Exh C to CLEC application.		
100160-EG	Petition of approval of demand-side management plan of Progress Energy Florida, Inc.	03889-10	Lewis Fleming	Staff recom fld; awaiting order	Progress (Triplett) - (CONFIDENTIAL) Portions of responses to FIPUG's 1st request for production (No. 10). [CLK note: Document provided in electronic format only.]	⊻	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
100160-EG	Petition of approval of demand-side management plan of Progress Energy Florida, Inc.	04015-10	Lewis Fleming	Staff recom fld; awaiting order	Progress (Burnett) - (CONFIDENTIAL) Portions of responses to SACE's 1st request for production (No. 1). [CLK note: Document provided in electronic format	√	
100180-TP	Petition for approval of indirect transfer of controlling stock interest in ITS Telecommunications Systems, Inc., from the trustees of the Robert M. Post marital trust to Jeffrey S. Leslie, cancellation of PATS Certificate No. 7551, and waiver of carrier selection requirements.	04723-10	Curry Brooks	Confidential claim per 364.183(1), F.S.	only.] ITS (Wahlen) - (CONFIDENTIAL) Response to staff's first data request, dated 5/28/10.	<u>V</u>	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	IT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
100187-TX	Application for certificate to provide competitive local exchange telecommunications	02996-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Convergia (Tessier) - (CONFIDENTIAL) CLEC application form.	_	<u></u>
100275-TP	service by Convergia, Inc. Complaint by BellSouth Telecommunications , Inc. d/b/a AT&T Florida against Grande Communications Networks LLC, and Grande	03999-10	Brown Brown	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Exhs A and B inadvertently omitted from 5/11/10 filing, which contain portions of		
	Communications Networks, Inc. for dispute arising under interconnection agreement.				business information to Grande Communications Networks LLC and Grande Communications Networks, Inc.		
100305-TL	Petition for expedited review of growth code denial by Number Pooling Administrator for Gainesville exchange (Main DS1), by BellSouth	04419-10	Polk Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of growth code denial.	_	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
100310-TL	Telecommunications, Inc. d/b/a AT&T Florida. Petition for expedited review of growth code denial by Number Pooling Administrator for West Palm Beach exchange (Riviera Beach), by BellSouth Telecommunications	04492-10	Deas Brooks	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of growth code denial.		
100319-TX	, Inc. d/b/a AT&T Florida.	04748-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	321 Communications (Steinhart) - (CONFIDENTIAL) Bank statement for 4/10, profit and loss statement	\checkmark	_
100323-TX	service by 321 Communications, Inc. Application for certificate to provide competitive local exchange telecommunications service by IBC Telecom Corp.	04856-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	2009, and balance sheet through 3/10. IBC (Steinhart) - (CONFIDENTIAL) Financial information on balance sheet.	∠	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ft.</u> <u>status</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
100328-TX	Application for certificate to provide competitive local exchange telecommunications service by Clear Rate Communications, Inc.	04976-10	Earnhart McKay	Confidential claim per 364.183(1), F.S.	Clear Rate (Roesel) - (CONFIDENTIAL) Financial statements.	¥	_

Total number of records:

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