



# 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-

**DATE:** July 30, 2012

**TO:** Ann Cole, Commission Clerk, Office of Commission Clerk *[Signature]*

**FROM:** Brenda H. Hawkins, Regulatory Analyst III, Office of Telecommunications *[Signature]*

**RE:** Quarterly Inventory of Confidential Documents as of July 3, 2012

Attached is the listing of confidential documents as of July 3, 2012, identifying whether each document should be retained at the Commission or returned to the source. Of the 173 records listed, 157 should be retained and 16 may be returned. For your convenience, I have listed the following documents that can be returned to the source:

**Docket No. 040763-TP**

DN 07069-07  
DN 07770-07  
DN 08111-07  
DN 03646-10  
DN 11523-09

**Docket No. 110087-TP**

DN 00842-12  
DN 00863-12  
DN 00998-12  
DN 01297-12  
DN 01319-12

**Docket No. 110315-TP**

DN 08801-11

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COMMISSION CLERK

**Docket No. 110013-TP**

DN 09114-11  
DN 09117-11

**Undocketed No. 120000-OT**

DN 02176-12

**Docket No. 120064-TX**

DN 02016-12

**Docket No. 120156-TL**

DN 03099-12

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

Attachment

**COM** \_\_\_\_\_

**AFD** \_\_\_\_\_ cc: Lisa Harvey

**APA** \_\_\_\_\_ Beth Salak (w/att.)

**ECO** \_\_\_\_\_ Theresa Walsh (w/ att.)

**ENG** \_\_\_\_\_

**GCL** \_\_\_\_\_

**IDM** \_\_\_\_\_

**TEL** \_\_\_\_\_

**CLK**   /  

DOCUMENT NUMBER DATE

05092 JUL 31 12

FPSC-COMMISSION CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 07/03/2012**

Office of Telecommunications

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK)	00582-12	Miller Robinson	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's questions; business information. [CLK note: This document moved from Docket 090430-TP to Docket 000121A-TP per DN 01134-12.]	✓	—
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 Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/10/07 to CMP/Moses.	—	✓

DOCUMENT NUMBER-DATE

05092 JUL 31 02

FPSC-COMMISSION CLERK

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Office of Telecommunications

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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.	07770-07	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 8/27/07 to CMP/Moses.	—	✓
		08111-07	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Rule) - (CONFIDENTIAL) Letter dated 9/6/07 to CMP/Moses.	—	✓

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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.	11523-09	Casey Miller	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.	—	✓
		03646-10	Casey Miller	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.]	—	✓

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060614-TC	Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.	01690-11	Lewis Tan	Confidential claim per 364.183(1), F.S.	GTL (Self) - (CONFIDENTIAL) Final report for 2/11, pursuant to Order PSC-09-0583-AS-TC. [CLK note: Document moved from 110000-OT to 060614-TC per DN 07369-11.]	✓	—
080000-OT	Undocketed filings for 2008.	09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11, and Attachment A to staff's subpoena duces tecum, dated 10/7/08. [CLK note: Document contains 3 CDs.]	✓	—

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080000-OT	Undocketed filings for 2008.	09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].	✓	—
080234-TP	Implementation of Florida lifeline program involving bundled service packages and placement of additional enrollment 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.	✓	—
090000-OT	Undocketed filings for 2009.	09248-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to RCP/Salak 8/3/09 memo regarding 2009 lifeline report data request.	✓	—
		09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/4/09 data request and staff's subpoena duces tecum dated	✓	—

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		09300-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	9/28/09 [sic] regarding link-up and lifeline data. Nexus (Self) - (CONFIDENTIAL) Highlighted customer information in response to staff's link-up and lifeline data request, dated 8/3/09.	✓	—
		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.]	✓	—

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	00650-11	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Cooke) - (CONFIDENTIAL) Response to Broadwing's 1st request for PODs.	✓	—



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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	08995-11	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (No. 16).	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	09193-11	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) First supplement to and response to interrogatory No. 7 from staff; and Appendix Staff INT 7.	✓	—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	09195-11	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) First supplement to and response to interrogatory No. 9 from QCC's first set of data requests.	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	00373-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Broadwing Communication LLC's data request Set 1, No. 1.	✓	—

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

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	01006-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to US LEC's interrogatory Nos. 1-1, 1-3, 2-7, 2-11, and 2-12; highlighted portions of supplemental responses to US LEC's document requests Nos. 1-1 and 2-9; and supplemental responses to US LEC's document requests Nos. 2-9, entire CD. [CLK note: No CD filed with document.]	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01009-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to API's interrogatory Nos. 1, 4, 5, 10, and 11; and highlighted portions of supplemental responses to API's document requests Nos. 2, 8, and 20.	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01012-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental responses to PAETEC's interrogatory Nos. 1-3 and 2-15; highlighted portions of supplemental responses to PAETEC's document requests Nos. 1-4 and 2-18; and supplemental responses to PAETEC's document requests Nos. 2-18, entire CD.	✓	—



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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01035-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to Verizon Access' interrogatory No. 17 (bates-stamp No. 1926-1927).	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01038-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to BCI's interrogatory No. 3 (bates-stamp No. 1890-1891).	✓	—

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

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	01041-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Supplemental response to Granite's document requests No. 2 (bates-stamp No. 1918-1925); highlighted portions of supplemental response to Granite's document requests No. 3 (bates-stamp No. 1913-1917); and supplemental response to Granite's document requests No. 5 (bates-stamp No. 1892-1912).	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01069-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to XO's document request Nos. 1-4 (highlighted portions, QCC Bates Stamp No. 1928-1931).	✓	—


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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01073-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental responses to BullsEye's document request Nos. 1-2 (in its entirety, Bates Stamp No. 1932-1937); 1-3 (highlighted portions, Bates Stamp No. 1938-1939; and 1-5 (in its entirety, Bates Stamp No. 1940-1960).	✓	—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01076-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to tw telecom's document request Nos. 3 and 4 (entire CD, Bates Stamp Nos. 1961-2137); provided on CD only.		—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01348-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Exh A, settlement agreement and release with Lightyear.	✓	—




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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01733-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Access Point (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (Nos. 2(a) and 8); business information.	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01735-12	Tan Tan	Confidential claim per 364.183(1), F.S.	PAETEC (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (No. 2(a)).	✓	—


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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PacTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01737-12	Tan Tan	Confidential claim per 364.183(1), F.S.	US LEC (Macres) - (CONFIDENTIAL) Attachment A (supplement to QCC's document request (No. 2(a)).	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01820-12	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) Attachment A, business information (Appendix Qwest Int. 1).		 —

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

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	01863-12	Tan Tan	Confidential claim per 364.183(1), F.S.	XO (Feil) - (CONFIDENTIAL) Attachment A, business information (Appendix Qwest DR 2(a) and Appendix Qwest 2(b)).	✓	—



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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	01912-12	Tan Tan	Confidential claim per 364.183(1), F.S.	tw telecom (Feil) - (CONFIDENTIAL) Appendix Qwest Int 1.	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02109-12	Tan Tan	Confidential claim per 364.183(1), F.S.	DeltaCom (Feil) - (CONFIDENTIAL) Appendix Qwest Int 1.	✓	—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02158-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Broadwing (Rule) - (CONFIDENTIAL) Attachment A, pages 000001-000003 and 000042-000071.	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02584-12	Tan Tan	Confidential claim per 364.183(1), F.S.	XO (Feil) - (CONFIDENTIAL) Interrogatory No. 16 to QCC.	✓	—

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

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	02688-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to tw telecom interrogatory (No. 4); and entire supplemental response to interrogatory (No. 5; Bates Stamp Nos. 002898-002902).	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02691-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental responses to Birch's interrogatories No. 1 (highlighted portions and Bates stamp Nos. 002852-002897) and No. 4 (highlighted portions); and supplemental response to Birch's document request No. 3 (Bates stamp Nos. 002600-002851).	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02826-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Windstream NuVox (Feil) - (CONFIDENTIAL) Appendix Qwest DR 2.	✓	—



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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02864-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Granite (Klein) - (CONFIDENTIAL) Supplemental response to interrogatory (No. 2) and highlighted portions of POD (No. 2) from QCC.	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	02949-12	Tan Tan	Confidential claim per 364.183(1), F.S.	BCI (Feil) - (CONFIDENTIAL) Interrogatory (No. 5) and POD (No. 4) to QCC.	✓	—

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

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	02979-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of supplemental response to MCI's interrogatory No. 11.	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03035-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to staff interrogatory No. 19 (highlighted portions).	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03038-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Supplemental response to Broadwing's document request No. 7 (entire document; QCC Bates stamp Nos. 002903 through 002906.	✓	—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03120-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Responses to Verizon Access' Interrogatories (Nos. 26, 29, 30, and 33), highlighted portions; POD (No. 7), entire document; Bates stamp #002911-002917; and POD (No. 9), highlighted portions, Bates stamp	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03152-12	Tan Tan	Confidential claim per 364.183(1), F.S.	#002907-002910).  OCC (Masterton) - (CONFIDENTIAL) Response to Broadwing's POD (No. 23), entire document; Bates stamp #002918-002927).	✓	—



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

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	03326-12	Tan Tan	Confidential claim per 364.183(1), F.S.	XO (Feil) - (CONFIDENTIAL) Appendix Qwest DR2(a)-A provided in response to discovery from QCC.	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03531-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Attachment to response to DeltaCom interrogatory (No. 1) (entire document) and response to DeltaCom POD (No. 1) (highlighted portions).	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03574-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Settlement agreement and release between QCC and Access Point.	✓	—

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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03608-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Response to Broadwing's document request No. 7 (entire document; Bates stamp #002928-002930).	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03695-12	Tan Tan	Confidential claim per 364.183(1), F.S.	OCC (Masterton) - (CONFIDENTIAL) Supplemental response to Broadwing's POD (No. 7), entire document; Bates Stamp Nos. 002931-002940.	✓	

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

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	03748-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Response to tw telecom's POD (No. 7) (entire document, Bates stamp Nos. 002941-002948).	✓	—



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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03774-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Response to Windstream NuVox's POD (Nos. 2 and 6) (entire documents, Bates stamp Nos. 002949-002953 and 002954-002959); and interrogatory (No. 5).	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03871-12	Tan Tan	Req forwarded to staff for recom	Verizon Access (O'Roark) - (CONFIDENTIAL) Information contained in Exhs PHR-2, PHR-10, PHR-11, and PHR-12 to direct testimony of Peter H. Reynolds.	✓	—


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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03884-12	Tan Tan	Confidential claim per 364.183(1), F.S.	tw telecom; STS; DeltaCom; Windstream NuVox; PAETEC; US LEC; Broadwing; Granite (Rule) - (CONFIDENTIAL) Pages 56-59 of direct testimony Don J. Wood and Exhs DJW-2 and DJW-3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03890-12	Tan Tan	Req forwarded to staff for recom	OCC (Masterton) - (CONFIDENTIAL) Highlighted information on page 20 of direct testimony of Dennis L. Weisman.		—

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

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	03893-12	Tan Tan	Req forwarded to staff for recom	QCC (Masterton) - (CONFIDENTIAL) Highlighted Information contained in portions of direct testimony and exhibits of Derek Canfield.	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	03896-12	Tan Tan	Req forwarded to staff for recom	QCC (Masterton) - (CONFIDENTIAL) Highlighted Information contained in portions of direct testimony and exhibits of William R. Easton. [CLK note: See DN 04115-12 for Pages 5 and 6 of Exh WRE-23A which were originally omitted.]	✓ —	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04115-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Pages 5 and 6 of Exh WRE-23A which were missing from DN 03896-12 when it was filed previously. [CLK note: See DN 03896-12 for initial filing.]	✓	—




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	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04213-12	Tan Tan	Confidential claim per 364.183(1), F.S.	US LEC (Feil) - (CONFIDENTIAL) Appendix Qwest DR 12 provided in response to QCC document request 12 (bates-stamp page 0000166).	✓	—

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	, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04215-12	Tan Tan	Confidential claim per 364.183(1), F.S.	PAETEC (Feil) - (CONFIDENTIAL) Appendix Qwest DR 11 provided in response to QCC document request 11 (bates-stamp page 0000097).		—

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

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090538-TP	Amended Complaint of Qwest Communications Company, LLC against MCImetro Access Transmission Services (d/b/a Verizon Access Transmission Services); XO Communications Services, Inc.; tw telecom of florida, l.p.; Granite Telecommunications, LLC; Broadwing Communications, LLC; Access Point, Inc.; Birch Communications, Inc.; Budget Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of	04316-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Granite (Zoracki) - (CONFIDENTIAL) Supplemental response to interrogatories (Nos. 4 and 6) from staff (highlighted portions).	✓	—

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	Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04324-12	Tan Tan	Confidential claim per 364.183(1), F.S.	QCC (Masterton) - (CONFIDENTIAL) Highlighted portions of interrogatory (No. 10) and request for admission (Nos. 1-3) to Granite.	✓	—

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	Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination.	04361-12	Tan Tan	Confidential claim per 364.183(1), F.S.	Broadwing (Rule) - (CONFIDENTIAL) Interrogatory (No. 42) and POD (No. 50) to QCC.	✓	—

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100000-OT	Prepay, Inc.; Bullseye Telecom, Inc.; DeltaCom, Inc.; Ernest Communications, Inc.; Flatel, Inc.; Navigator Telecommunications, LLC; PaeTec Communications, Inc.; STS Telecom, LLC; US LEC of Florida, LLC; Windstream Nuvox, Inc.; and John Does 1 through 50, for unlawful discrimination. Undocketed filings for 2010.	03844-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of LifeConnex and ATMS, organizational chart, and management agreement with LifeConnex Telecom. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document	✓	—

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		03847-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	from RAD on 5/7/10.] ATMS (Sutch) - (CONFIDENTIAL) Financial statements of BLC Management and ATMS, organizational chart, and management agreement with BLC. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	✓	—
		03849-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of American Dial Tone and ATMS, resume of Justin Nymark, organizational chart, and management agreement with American Dial Tone. [CLK note: Document was incorrectly filed	✓	—



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		04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.] 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 on this date.]	✓	—
		04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.]	✓	—

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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 only.]	✓	—
		04990-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Exh 11 of the management agreement between ATMS and LifeConnex in response to the third lifeline reseller data request.	✓	—
		09311-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Revised lifeline report for third quarter of 2010; letter dated 11/12/10 advises corrected report replaces report filed 10/21/10.	✓	—

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

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

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08843-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09120-10] [CLK note: Document provided in electronic format only.]	✓	—
		08844-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09121-10] [CLK note: Document provided in electronic format only.]	✓	—

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

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

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



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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	00924-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Materials representing framework for settlement.	✓	—
		01247-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, organizational chart, and 2 scripts, provided for purpose of settlement.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01461-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework with Attachment 2, provided for purpose of settlement.	✓	—
		01492-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Attachment 1, materials provided for purpose of settlement.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01662-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework and Attachment 1, Version 2, provided for purpose of settlement.	✓	—
		01840-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Document containing explanation of data error and document containing subscriber data requested, provided for purpose of settlement.	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01913-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, provided in redline and clean format for purpose of settlement.	✓	—
		02953-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised settlement with Attachments 1 and 2.	✓	—

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100432-TP	Request for emergency relief and complaint of American Dial Tone, Inc. against BellSouth Telecommunications, Inc. d/b/a AT&T Florida to resolve interconnection agreement dispute.	09729-10	Harris Harris	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09990-10]	✓	—
		09990-10	Harris Harris	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09729-10]	✓	—
110000-OT	Undocketed filings for 2011.	00342-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) USAC audit materials, pursuant to Section 364.183(1), FS.; includes 1 CD.	✓	—

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110013-TP	Request for submission of proposals for relay service, beginning in June 2012, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	06570-11	Casey Miller	Confidential claim per 364.183(1), F.S.	RAD/Kennedy - (CONFIDENTIAL) Working papers with data shown being obtained from confidential DN 04830-11, filed 7/14/11.	✓	—
		09063-11	Casey Miller	Confidential claim per 364.183(1), F.S.	Hamilton (Nelson) - (CONFIDENTIAL) Response to FPSC's RFP to provide a telecommunications relay service system in Florida (TRS 2011 proposal).	✓	—

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	of 1991.	09114-11	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Certain portions of proposal for telecommunications relay services in Florida.	—	✓
		09117-11	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) [Sealed] Response to the Commission's request for proposal for relay service for deaf, hard of hearing, deaf/blind or speech impaired. [CLK note: To be placed in confidential room pending opening by	—	✓

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	Access System Act of 1991.				PSC proposal opening officer; sealed envelope opened by RAD/Bloom on 1/18/11 per DN 00313-12.]		
110082-TP	Initiation of show cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders.	05677-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline and link-up quarterly reports; customer lists containing network information (CPNI); and lifeline certification forms which also contain CPNI. [CLK note: Information contained on 2 DVDs only; DVD 2 of 2, customer lists, contains no information, DVD is blank; See DN 06527-11 for customer proprietary network	✓	—



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		06527-11	Harris Harris	Confidential claim per 364.183(1), F.S.	information (CPNI).] All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.]	✓	—
		07435-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network	✓	—

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110087-TP	Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders. Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	00842-12	Bates Tan	Order issued	information (CPNI). [CLK note: Information contained on 1 DVD only.]  AT&T Florida (Montgomery) - (CONFIDENTIAL) Responses to Express Phone's 1st request for PODs (Nos. 1 and 6). [x-ref. DN 01297-12]	—	✓
		00863-12	Bates Tan	Order issued	AT&T Florida (Montgomery) - (CONFIDENTIAL) Supplemental documents responsive to Express Phone's 1st request for PODs (Nos. 2, 3,	—	✓

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	, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.				7, and 8). [x-ref. DN 01319-12]		
		00998-12	Bates Tan	Order issued	AT&T Florida (Montgomery) - (CONFIDENTIAL) Second supplemental response to Express Phone's 1st request for PODs (No. 6). [CLK note: Document provided on 3 CDs only.]	—	✓
		01233-12	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Montgomery) - (CONFIDENTIAL) Exhs DJE-1 through DJE-4 to direct testimony of David J. Egan; exhibits provided only on four (4) CDs. [CLK note: Hearing Exh	✓	—

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	Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	01297-12	Bates Tan	Order issued	18 is DJE-1; Hearing Exh 19 is DJE-2; Hearing Exh 20 is DJE-3; and Hearing Exh 21 is DJE-4; see DN 02848-12 for Hearing Exh 21.] AT&T Florida (Montgomery) - (CONFIDENTIAL) Portions of responses to Express Phone's 1st request for PODs (Nos. 1 and 6). [x-ref. DN 00842-12]	—	✓
		01319-12	Bates Tan	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental responses to Express Phone's 1st request for PODs (Nos. 2, 3, 7, and 8). [x-ref. DN 00863-12]	—	✓

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	Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	01867-12	Bates Tan	Order issued	Express Phone (Kaufman) - (CONFIDENTIAL) Exh TMA-15 to rebuttal testimony of Thomas A. Armstrong [sic]. [x-ref. DN 02296-12; document is Hearing Exh 26]	✓	—
		02296-12	Bates Tan	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh TMA-15 to Express Phone's rebuttal testimony of Thomas A. Armstrong. [x-ref. DN 01867-12; document is Hearing Exh 26]	✓	—

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	Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	02847-12	Bates Tan	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 44 from 5/3/12 hearing.	✓	—
		02848-12	Bates Tan	Order issued	(CONFIDENTIAL) Hearing Exhibit Nos. 21 and 36 from 5/3/12 hearing. [CLK note: See DN 01233-12 for DJE-4, Hearing Exh 21.]	✓	—

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110234-TP	Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc. Complaint and petition for relief against Halo Wireless, Inc. for breaching the terms of the wireless interconnection agreement, by BellSouth Telecommunications , LLC d/b/a AT&T Florida.	03157-12	Harris Harris	Order issued	AT&T Florida (Montgomery) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 2.a and 2.c), which contains customer specific network information that may be considered confidential and proprietary to Halo. [x-ref. DN 03700-12]	✓	—
		03613-12	Harris Harris	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to Halo's 1st request for PODs (No. 5), containing portions of customer specific traffic and calling records and billing information that may be considered	✓	—

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		03700-12	Harris Harris	Order issued	confidential to Halo. [CLK note: Document consists of 1 DVD only.] [x-ref. DN 04207-12] Halo (Perko) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1-5), specifically Nos. 2.a and 2.c. [x-ref. DN 03157-12]	✓	—
		04170-12	Harris Harris	Req forwarded to staff for recom	Halo (Perko) - (CONFIDENTIAL) Information provided to staff in response to AT&T Florida's 1st set of interrogatories and request for PODs, Nos. 1-2 and 5.	✓	—



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110234-TP	Complaint and petition for relief against Halo Wireless, Inc. for breaching the terms of the wireless interconnection agreement, by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	04207-12	Harris Harris	Staff recom fld; awaiting order	Halo (Perko) - (CONFIDENTIAL) Information provided by AT&T Florida in response to Halo's 1st requests for PODs, No. 5. [CLK note: Document provided on 1 CD only.] [x-ref. DN 03613-12]	✓	—
110303-OT	Section 120.745, F.S. (2011), Legislative review of agency rules in effect on or before November 16, 2010.	01499-12	Phillips Phillips	Confidential claim per 364.183(1), F.S.	Sprint (Berlin) - (CONFIDENTIAL) Response to survey questions regarding Rule 25-22.032, FAC.	✓	—
110315-TX	Application for certificate to provide local telecommunications service by Unity III Telecom, LLC.	08801-11	Curry Teitzman	Confidential claim per 364.183(1), F.S.	Unity III (Forte) - (CONFIDENTIAL) Financial statements.	—	✓
120000-OT	Undocketed filings for 2012.	01778-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—

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120000-OT	Undocketed filings for 2012.	01780-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
		02077-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Kirby) - (CONFIDENTIAL) CD containing Word version of FL CLEC data request questionnaire, customer information.	✓	—
		02141-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 local competition data request; includes CD. (TX105) [CLK note: CD contains confidential and redacted information and will remain in confidential lock up.]	✓	—
		02176-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Dollenmayer) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; and FCC Form 477; includes CD. (TX409)	—	✓

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120000-OT	Undocketed filings for 2012.	02179-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Berlin) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; with attached response checklist. (TX045)	✓	—
		02198-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2012 CLEC data requests. (TX781) [CLK note: Documents provided on 2 CDs only.]	✓	—
		02201-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Communications (Fasciano) - (CONFIDENTIAL) Response to 2012 local ILEC competition report data request; includes CD. [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	✓	—

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120000-OT	Undocketed filings for 2012.	02204-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline 1st quarterly report for 2012.	✓	—
		02222-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2012 local competition report data request. (TX215)	✓	—
		02226-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	✓	—

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120000-OT	Undocketed filings for 2012.	02234-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink QCC (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX273)	✓	—
		02236-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink Communications (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX866)	✓	—
		02238-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 ILEC local competition report. (TL727)	✓	—
		02240-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. (TX061)	✓	—

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120000-OT	Undocketed filings for 2012.	02242-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. (TX576)	✓	—
		02249-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CD.	✓	—
		02251-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TWTC (Feil) - (CONFIDENTIAL) Response to 2012 competitive local exchange carrier questionnaire; includes CD. (TA013)	✓	—
		02265-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Culpepper) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CDs. (TA027) [CLK note: CDs contain confidential and redacted information and will remain in lock-up with the	✓	—

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		02268-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	confidential material.] Verizon (O'Roark) - (CONFIDENTIAL) Response to staff's 2012 ILEC questionnaire and FCC Form 477.	✓	—
		02270-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (O'Roark) - (CONFIDENTIAL) FCC Form 477 in response to staff's 2012 CLEC questionnaire. (TA005)	✓	—
		02288-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2012 ILEC data request on local competition; includes CD.	✓	—
		02298-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Responses to 2012 local competition report dated 2/17/12, for six listed companies; includes CD. (TX473, TX137, TX062, TA032, TX031, and TL720)	✓	—

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120000-OT	Undocketed filings for 2012.	02305-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Kaufman) - (CONFIDENTIAL) Response to [2012] CLEC data request. (TX486) [CLK note: See DN 02315-12 for corrected claim letter.]	✓	—
		02317-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Hobbs) - (CONFIDENTIAL) Response to staff's 2011 [sic] CLEC data request on local competition; includes CD. (TX237)	✓	—
		02320-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink Business (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 data request on local competition; includes CD. (TX698) [CLK note: CD contains confidential and redacted information and will remain in confidential lock up.]	✓	—



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120000-OT	Undocketed filings for 2012.	02339-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD.	✓	—
		02451-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Wahlen) - (CONFIDENTIAL) Response to 2012 CLEC data request. (TX824)	✓	—
		02454-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to 2012 annual competition report.	✓	—
		02659-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Berlin) - (CONFIDENTIAL) 1st quarter lifeline services report for 2012, pursuant to Rule 25-22.006(5), FAC.	✓	—
		02778-12	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st supplemental data request on 2012 10-year power plant site plan, No. 43; includes CD. (x-ref. DN	✓	—

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		02790-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	03262-12 returned to source) XO (Adams) - (CONFIDENTIAL) Response to 2011 local competition report data request. (TX205)	✓	—
		03006-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in revised Table 2 to response to 2012 CLEC questionnaire filed 4/13/12, customer information.	✓	—
		03133-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Tennis) - (CONFIDENTIAL) Responses to data requests associated with 2012 local competition report data request, specifically Parts II-A, II-B, and V, included with Form 477 filings to the FCC for period ending 12/31/11. (TX942)	✓	—

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120000-OT	Undocketed filings for 2012.	03302-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, business information.	✓	—
		03881-12	No lead stf. No lead att.	Req forwarded to staff for recom	Progress (Triplett) - (CONFIDENTIAL) Certain information provided in responses to staff's smart meter data request.	✓	—
		03920-12	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	TECO (Beasley) - (CONFIDENTIAL) Answer to data request 1b of staff's smart meter data request No. 1. [CLK note: Document consists of 1 CD only.]	✓	—
		03931-12	No lead stf. No lead att.	NOI filed; awaiting request	FPL (Rubin) - (CONFIDENTIAL) Responses to staff's 1st smart meter data requests, Nos. 1, 3, 17, 18, 27, 28, and 35; includes CD.	✓	—

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120000-OT	Undocketed filings for 2012.	03940-12	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) A portion of information submitted in response to question No. 3 of staff's first smart meter data request.	✓	—
		04335-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Nobles) - (CONFIDENTIAL) Document submitted to FPSC as required by FCC 47 CFR 54.304.	✓	—
		04353-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Huttenhower) - (CONFIDENTIAL) Rate floor data 47 C.F.R. 54.313 (a)(1)-(a)(6) and (h).	✓	—
		04355-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) FCC reporting requirements and certifications as required by 47 C.F.R. Section 54.304(d).	✓	—

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120000-OT	Undocketed filings for 2012.	04358-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FairPoint (Thomas) - (CONFIDENTIAL) Support documentation in compliance with 47 C.F.R. Sections 54.304(d), 54.313(a)(5), 54.313(a)(6), and 54.313(h).	✓	—
		04382-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) ICC Recovery Mechanism, filed in accordance with 47 C.F.R. 54.304(d)(1) and 51.917(d)(vii).	✓	—
120064-TX	Application for certificate to provide local telecommunications service by RCLEC, Inc.	02016-12	Curry Robinson	Confidential claim per 364.183(1), F.S.	RCLEC, Inc. (Steinhart) - (CONFIDENTIAL) Income statement. [CLK note: Confidential information initially filed with CLEC application on 3/29/12 shredded; company advised it would refile this information separately with a claim letter.]	—	✓

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120121-TX	Compliance investigation of CLEC Certificate No.5736, issued to Advantage Group of Florida Communications, L.L.C., for apparent second-time violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.	03767-12	Earnhart Robinson	Confidential claim per 364.183(1), F.S.	Advantage (Boger) - (CONFIDENTIAL) Letter.	✓	—
120150-TL	2013 State Annual certification of rural telecommunications carriers pursuant to 47 C.F.R. 54.314, High Cost Universal Service.	03818-12	Polk Robinson	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Certain information provided in certification of rural telecommunications carrier.	✓	—
120156-TL	Petition for expedited review of growth code denial by Number Pooling Administrator for Miami exchange, by BellSouth Telecommunications, Inc. d/b/a AT&T	03099-12	Deas Robinson	Confidential claim per 364.183(1), F.S.	AT&T Florida (Montgomery) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code	—	✓

**Inventory of Confidential Documents by Responsible Division/Office as of 07/03/2012**

Office of Telecommunications

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120165-TP	Florida. Application for designation as an Eligible Telecommunications Carrier (ETC) pursuant to Section 214(e)(2) of the Communications Act of 1934 for the limited purpose of receiving federal Universal Service Low Income support for providing Lifeline service to qualified households in its non-rural service territory, by Cox Florida Telecom, LP.	03529-12	Beard Teitzman	Confidential claim per 364.183(1), F.S.	denial [DN 03100-12]. Cox (Keating) - (CONFIDENTIAL) Attachment C to petition for designation as an ETC [DN 03527-12].	✓	—
120175-TP	Application for designation as an eligible telecommunications carrier pursuant to Section 214(e)(2) of the Communications Act of 1934 for the	03925-12	Beard Teitzman	Confidential claim per 364.183(1), F.S.	Cox (Keating) - (CONFIDENTIAL) Attachment C to petition for designation as an ETC carrier, maps containing sensitive information	✓	—

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	limited purpose of receiving federal universal service low income support for providing lifeline service to qualified households in its rural service territory, by Cox Florida Telecom, LP d/b/a Cox Communications d/b/a Cox Business.				regarding location of key communication centers.		



**Total number of records: 173**