

ORIGINAL

State of Florida



Public Service Commission

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

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JAN 12 PM 4:00

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

COMMISSION CLERK

DATE: January 11, 2006
TO: Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission Clerk & Administrative Services
Kay B. Flynn, Chief of Records, Division of the Commission Clerk & Administrative Services
FROM: Della E. Fordham, Administrative Assistant II - SES, Division of Competitive Markets & Enforcement
RE: Confidential Documents in Closed Dockets as of November and/or December, 2005

DFE

Attached is a listing of confidential documents in dockets closed during the months of November and/or December, 2005 identifying whether each document should be retained at the Commission or returned to their source. Of the 52 documents listed, 0 should be retained and 52 may be returned.

Return Dkt. No. 041114-TP

DN 13128-04	DN 01107-05	DN 01960-05	DN 03893-05	DN 04644-05
DN 13132-04	DN 01109-05	DN 01985-05	DN 03951-05	DN 04646-05
DN 13229-04	DN 01419-05	DN 01996-05	DN 03956-05	DN 04746-05
DN 00045-05	DN 01421-05	DN 02131-05	DN 04195-05	DN 04821-05
DN 00203-05	DN 01779-05	DN 02134-05	DN 04197-05	DN 04850-05
DN 00328-05	DN 01890-05	DN 02412-05	DN 04439-05	DN 04967-05
DN 00330-05	DN 01892-05	DN 03167-05	DN 04519-05	DN 05130-05
DN 00729-05	DN 01903-05	DN 03484-05	DN 04521-05	DN 05318-05
DN 01105-05	DN 01952-05	DN 03496-05	DN 04610-05	DN 05483-05

CMP _____ Dkt. No. 050179-TL

DN 04823-05

Dkt. No. 050602-TX

DN 08667-05

Dkt. No. 050828-TL

DN 10221-05

COM _____ DN 05958-05

DN 08278-05

Dkt. No. 050864-TL

DN 10913-05

Dkt. No. 050869-TX

DN 10981-05

CTR _____

GCL _____ I you have any questions, please call either me or Dale Mailhot.

OPC _____ Def

RCA _____ Attachment

SCR _____ ec: Beth Salak Cheryl Bulecza-Banks Sally Simmons

SGA _____ Dale Mailhot Bob Casey David Dowds

SEC 1 Catherine Beard Kit Kennedy

OTH Lockard Shevie Brown

1 each docket

DOCUMENT NO.
00311-06
1-12-06

Della Fordham

From: Kay Flynn
Sent: Monday, January 09, 2006 9:47 AM
To: Della Fordham
Cc: Dale Mailhot; Marguerite Lockard
Subject: closed docket 041114
Follow Up Flag: Follow up
Flag Status: Orange

Della, this docket closed in December. There were MANY confidential documents filed in it, and of course they'll all show up on the inventory of dockets closed in December. However, the order that closed the docket and acknowledged XO's voluntary dismissal also said all confidential materials are to be returned to the filing party(s), so just fyi we will be returning the documents after the appeal time runs (after 1/21). There is no need this time for a memo from the OPR to return the documents.

Let me know if questions.

Kay

State of Florida



Public Service Commission

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

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

DATE: January 9, 2006
TO: Division and Office Confidential Documents Coordinators
FROM: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services
RE: Confidential Documents in Dockets Closed, November and/or December 2005

Attached is a listing of confidential documents filed in dockets closed during November and/or December 2005. Please have appropriate staff in your division or office review the listing and advise, by checking in either the "retain" or "return" column, whether the document(s) can be returned to its source, or must be retained by the Commission. Once all documents have been properly designated, return the listing to my attention.

Please call me if you have any questions.

cc: Chuck Hill (w/o att.)
Blanca S. Bayó (w/o att.)
Richard D. Melson (w/o att.)
Kay Flynn (w/o att.)
Andrea Cowart (w/att.)

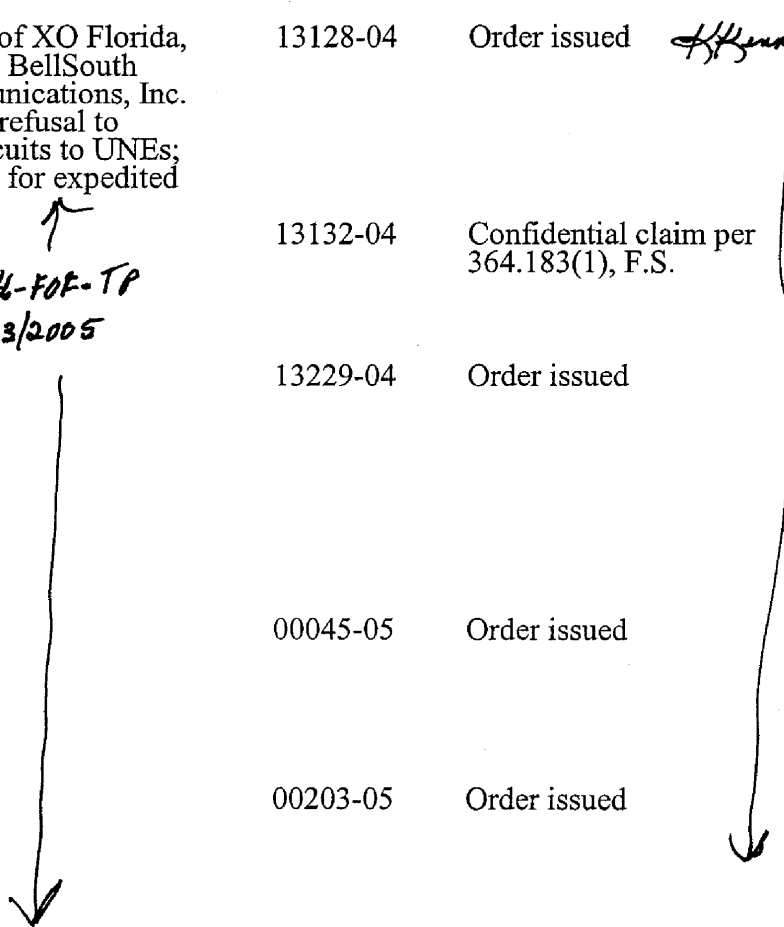
2006 JAN 10 AM 10:27
DIVISION OF
COMPETITIVE SERVICES

Inventory of Confidential Documents in Dockets Closed During December 2005

Division of Competitive Markets & Enforcement (52 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
041114-TP	Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.	13128-04	Order issued	<i>H. Kennedy</i> BellSouth (Meza) - (CONFIDENTIAL) CD containing response to staff's 1st request for production, Item No. 1. [See DNs 00045-05, 00328-05, and 01107-05]	—	✓
		13132-04	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Responses to staff's 1st request for production of documents, Nos. 1 and 3.	—	✓
		13229-04	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to XO's 1st set of interrogatories (No. 5) and 1st req for PODs (Nos. 1 and 7). [CCA note: includes 2 CDs.] [See DNs 00203-05, 00330-05, and 01105-05]	—	✓
		00045-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 1st request for production, No. 1. [See DNs 13128-04, 00328-05, and 01107-05]	—	✓
		00203-05	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Response to XO's 1st set of interrogatories, No. 5 and 1st req for PODs, Nos. 1 and 7. [See DNs 13229-04, 00330-05, and 01105-05]	—	✓

*PSC-05-1246-FOE-TP
12/23/2005*



Inventory of Confidential Documents in Dockets Closed During December 2005

Division of Competitive Markets & Enforcement (52 Document(s))

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041114-TP	Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.	00328-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 1st req for production (No. 1), filed 12/13/04. [See DNs 13128-04, 00045-05, and 01107-05]	—	✓
		00330-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to XO's 1st set of interrogatories (No. 5) and 1st req for production (Nos. 1 and 7), filed 12/15/04. [See DNs 13229-04, 00203-05, and 01105-05]	—	✓
		00729-05	NOI filed; awaiting request	XO (Kaufman) - (CONFIDENTIAL) Rebuttal testimony of Gary Case.	—	✓
		01105-05	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Responses to XO's 1st set of interrogatories (No. 5) and 1st req for PODs (Nos. 1 and 7). [See DNs 13229-04, 00203-05, and 00330-05]	—	✓
		01107-05	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Response to staff's 1st req for PODs (No. 1). [See DNs 13128-04, 00045-05, and 00328-05]	—	✓

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041114-TP	Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.	01109-05	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Supplemental response to XO's 1st req for PODs (No. 2). [x-ref. DN 01779-05]	—	✓
		01419-05	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Response to staff's 2nd req for PODs (Nos. 33, 36, 37, 41, 45, 50 (CD-ROM and hard copy), and 55). [See XO's Confidential DN 01892-05] [x-ref. DN 02131-05]	—	✓
		01421-05	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Response to staff's 2nd req for PODs (No. 4, Exh A).	—	✓
		01779-05	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Supplemental response to XO's 1st req for PODs (Nos. 2). [x-ref. DN 01109-05]	—	✓
		01890-05	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Response to staff's 3rd req for PODs No. 21, Exh F, document No. 2.	—	✓

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041114-TP	Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.	01892-05	Order issued	XO (Kaufman) - (CONFIDENTIAL) BellSouth's responses to staff's 2nd req for PODs (Nos. 33, 45, 50, and 55). [See BellSouth's Confidential DN 01419-05]	—	✓
		01903-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories and 3rd request for production of documents (Nos. 59 and 66). [x-ref. DN 02134-05]	—	✓
		01952-05	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Late-filed Exh No. 1 to deposition of Gary Case taken 2/17/05.	—	✓
		01960-05	Confidential claim per 364.183(1), F.S.	(CONFIDENTIAL) Deposition and Exh No. 3 of Gary Case [portions] taken 2/17/05. [CCA note: Court reporter's notes, draft, and audiotapes provided with the transcript.]	—	✓
		01985-05	Staff recom fld; awaiting order	(CONFIDENTIAL) Deposition and Exhs XO-7 through XO-12 of Michael E. Willis and Shelley W. Padgett taken 2/17/05. [CCA note: Court reporter's notes, draft, and audiotapes provided with the transcript.] [x-ref. DN 02412-05] [See DN	—	✓

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		01996-05	Confidential claim per 364.183(1), F.S.	03167-05 and 03893-05] XO (Kaufman) - (CONFIDENTIAL) Late-filed deposition Exh No. 4 to deposition of Gary Case taken 2/17/05.	—	✓
		02131-05	Order issued	BellSouth (White, Lackey) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories and 2nd req for PODs (Nos. 33, 36, 37, 45, and 55). [CCA note: BellSouth withdraws notice of intent for No. 50.] [x-ref. DN 01419-05]	—	✓
		02134-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 59 and 66. [x-ref. DN 01903-05]	—	✓
		02412-05	Staff recom fld; awaiting order	BellSouth (White, Lackey) - (CONFIDENTIAL) Deposition transcript and Exhs XO-9 through XO-12 of Shelley W. Padgett and Michael E. Willis taken 2/17/05. [x-ref. DN 01985-05] [See DNs 03167-05 and 03893-05]	—	✓

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041114-TP	Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.	03167-05	Staff recom fld; awaiting order	BellSouth (Meza) - (CONFIDENTIAL) Late-filed deposition exhibit of Michael Willis and Shelley W. Padgett. [x-ref. DNs 03893-05 and 04850-05; See DNs 01985-05 and 02412-05]	---	✓
		03484-05	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Portions of supplemental direct testimony and Exhibit Nos. GC-3 through GC-7 of Gary Case.	---	✓
		03496-05	Staff recom fld; awaiting order	BellSouth (Shore) - (CONFIDENTIAL) Exhibit Nos. SWP-1 through SWP-6, SWP-8, and SWP-9 of supplemental direct testimony of Shelley W. Padgett.	---	✓
		03893-05	Staff recom fld; awaiting order	BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition exhibit of Shelley W. Padgett and Michael Willis. [x-ref. DNs 03167-05 and 04850-05; See DNs 01985-05 and 02412-05]	---	✓

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041114-TP	Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.	03951-05	Staff recom fld; awaiting order	XO (Kaufman) - (CONFIDENTIAL) Supplemental rebuttal testimony and exhibits of Gary Case. [See DN 00729-05] [x-ref. DN 04644-05]	—	✓
		03956-05	Staff recom fld; awaiting order	BellSouth (Shore) - (CONFIDENTIAL) Revised Exhibits SWP-8 and SWP-9, and SWP-10 and SWP-11 to supplemental rebuttal testimony of Shelley W. Padgett. [x-ref 04646-05]	—	✓
		04195-05	Staff recom fld; awaiting order	XO (Kaufman) - (CONFIDENTIAL) Exh Nos. SWP-1 through SWP-6, SWP-8 and SWP-9 filed in conjunction with supplemental direct testimony of Shelley W. Padgett, filed 4/8/05 (x-ref. DN 03496-05).	—	✓
		04197-05	Staff recom fld; awaiting order	BellSouth (White, Lackey) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories (Nos. 56-58) and 4th request for production of documents (Nos. 68-73), dated 4/19/05. [CCA note: Specifically interrogatory No. 58] [See DN 04439-05] [x-ref. DN 04967-05]	—	✓

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041114-TP	Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.	04439-05	Staff recom fld; awaiting order	BellSouth (Shore) - (CONFIDENTIAL) Corrected response to staff's 4th request for production of documents, No. 73. [See DN 04197-05; x-ref. DN 05130-05]	—	✓
		04519-05	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Interrogatory No. 29(a) of responses to staff's 4th set of interrogatories (Nos. 29-32).	—	✓
		04521-05	Staff recom fld; awaiting order	BellSouth (White, Lackey) - (CONFIDENTIAL) Response to XO's 2nd request for production of documents (No. 14). [x-ref. DN 04746-05]	—	✓
		04610-05	Staff recom fld; awaiting order	BellSouth (Shore) - (CONFIDENTIAL) Corrected response to staff's 5th set of interrogatories (No. 60). [x-ref. DN 05318-05]	—	✓
		04644-05	Staff recom fld; awaiting order	XO (Shumans) - (CONFIDENTIAL) Supplemental rebuttal testimony and Exhs GC-10 through GC-14 of Gary Case. [x-ref. DN 03951-05]	—	✓

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041114-TP	Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.	04646-05	Staff recom fld; awaiting order	XO (Shumans) - (CONFIDENTIAL) Revised Exhs 8, 9, 10, and 11 included with supplemental rebuttal testimony of Shelley W. Padgett. [x-ref 03956-05]	—	✓
		04746-05	Staff recom fld; awaiting order	BellSouth (White, Lackey) - (CONFIDENTIAL) Responses to XO's 2nd req for PODs (No. 14). [x-ref. DN 04521-05]	—	✓
		04821-05	Staff recom fld; awaiting order	BellSouth (White, Lackey) - (CONFIDENTIAL) Corrected response to XO's 2nd request for admissions (No. 7). [x-ref DN 05483-05]	—	✓
		04850-05	Staff recom fld; awaiting order	BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition exhibit of Shelley W. Padgett and Michael Willis. [x-ref. DNs 03167-05 and 03893-05]	—	✓
		04967-05	Staff recom fld; awaiting order	XO (Shumans) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 58). [x-ref. DN 04197-05]	—	✓

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041114-TP	Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.	05130-05	Staff recom fld; awaiting order	XO (Shumans) - (CONFIDENTIAL) Response to staff's 4th req for PODs (No. 73; pg 2 of 2). [x-ref. portion of DN 04439-05]	—	✓
		05318-05	Staff recom fld; awaiting order	XO (Shumans) - (CONFIDENTIAL) BellSouth's corrected response to staff's 5th interrogatories (No. 60). [x-ref. DN 04610-05]	—	✓
		05483-05	Staff recom fld; awaiting order	XO (Kaufman) - (CONFIDENTIAL) BellSouth filing of corrected response to XO's 2nd request for admissions, Response No. 7. [x-ref DN 04821-05]	—	✓
050179-TL	Petition for realignment of exchange boundaries of St. Johns, St. Augustine, Ponte Vedra Beach, Jacksonville, and Green Cove Springs, and for consolidation of Julington exchange with St. Johns Exchange, by BellSouth Telecommunications, Inc.	04823-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Certain information contained in Attachment C to POD No. 3 to staff's data request dated 5/2/05.	—	✓



ISC-05-1188-CO-TL
12/2/2005
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S. Brown
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Inventory of Confidential Documents in Dockets Closed During December 2005

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050179-TL	Petition for realignment of exchange boundaries of St. Johns, St. Augustine, Ponte Vedra Beach, Jacksonville, and Green Cove Springs, and for consolidation of Julington exchange with St. Johns Exchange, by BellSouth Telecommunications, Inc.	05958-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Certain information requested by staff which contains list of customers impacted by captioned docket.	—	✓
		08278-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Attachment 2 to staff's 2nd data request No. 56.	—	✓
050602-TX	Application for certificate to provide competitive local exchange telecommunications service by Custom Network Solutions, Inc.	08667-05	Confidential claim per 364.183(1), F.S.	Custom Network (Byrnes) - (CONFIDENTIAL) Financial statements as part of CLEC application.	—	✓
050828-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Jacksonville exchange (San Pablo) by BellSouth Telecommunications, Inc.	10221-05	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓
050864-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Sanford exchange (Lake Mary), by BellSouth Telecommunications, Inc.	10913-05	Confidential claim per 364.183(1), F.S.	BellSouth (Gurdian) - (CONFIDENTIAL) Certain information in Attachments 1 and 2 to petition for expedited review of NXX-X code denial for Sanford exchange (Lake Mary).	—	✓

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050869-TX	Request for waiver of Pooling Administrator's denial of application for 2,000 block of numbers in St. Petersburg rate center, by AT&T Communications of the Southern States, LLC d/b/a AT&T.	10981-05 <i>PSC-05-1182-PAA-TX 12/1/2005</i> <i>PSC-05-1253-CO-TX 12/27/2005</i>	Confidential claim per 364.183(1), F.S. <i>C. B. Neal</i>	AT&T (Musselwhite) - (CONFIDENTIAL) Attachments 1 and 2 to letter dated 11/15/05 which contain customer information.	—	✓