

ORIGINAL

Marguerite Lockard

From: Marguerite Lockard
Sent: Friday, January 02, 2004 3:14 PM
To: Kay Flynn
Subject: RE: Docket 031113-TX - DN 13204-03

OK, per this e-mail, i am removing Document No. 13204-03 from confidential lock-up and placing this information in public Docket File No. 031113-TX. I will also update the CMS screen. thanks.

-----Original Message-----

From: Kay Flynn
Sent: Friday, January 02, 2004 3:08 PM
To: Marguerite Lockard
Cc: Susan Howard; Della Fordham
Subject: Docket 031113-TX

On 12/18/03 we received a CLEC application on behalf of Network PTS, Inc. from Monique Byrnes at Technologies Management. Because there was a discrepancy between what the cover letter said concerning the company's financial statements and what had actually been included with the app, I called Monique on 12/19. During our conversation, I asked if the material was possibly confidential (though the cover letter didn't indicate it was) and she advised the material WAS confidential and she would follow up with a claim letter. Based on that advice, we separated the financial material, document-numbered it separately, and put it in the confidential file.

When I returned from annual leave this morning, I had a phone message waiting from Monique advising the material is NOT confidential. Based on this verbal information (which follows her earlier verbal advice, which was never followed up in writing), please print this e-mail for document-numbering, remove the document from the confidential files, and forward it to the docket file.

Susan and/or Della, please forward this e-mail to CMP staff assigned to the docket.

Let me know if questions.

Kay

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Marguerite

DOCUMENT NUMBER-DATE

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