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COMMISSION CLERK

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**DATE:** January 21, 2005  
**TO:** Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission Clerk & Administrative Services  
**FROM:** Robert J. Casey, Regulatory Analyst Supervisor, Division of Competitive Markets & Enforcement *RF CR03*  
**RE:** Docket No. 020507-TL - Confidential Documents

I am attaching a list of confidential documents from the above docket, which I am returning to the Commission Clerk's office. This docket is still open, and these confidential documents will still be needed, but no action is anticipated in the near future.

Please note that when reviewing the confidential documents which CMP had for the above docket, the following was discovered:

- 1) DN 04889-03, and DN 05135-03 were in our possession but not listed on the "CMP Confidential Documents" printout, or the Docket No. 020507-TL "Report of Confidential Signouts for the Period 12/01/2001 Through 01/21/2004."
- 2) DN 05949-03 and DN 06131-03 are included in the "CMP Confidential Documents" printout, but not in the Docket No. 020507-TL "Report of Confidential Signouts for the Period 12/01/2001 Through 01/21/2004."

CMP \_\_\_\_\_ If you have any questions, please feel free to contact me at (850) 413-6974. Thank you.

COM \_\_\_\_\_

CTR \_\_\_\_\_

ECR \_\_\_\_\_

GCL \_\_\_\_\_

OPC \_\_\_\_\_ cc: Division of Competitive Markets and Enforcement (Salak, Mailhot, Bulecza-Banks,

MMS \_\_\_\_\_ Fordham)

RCA \_\_\_\_\_

SCR \_\_\_\_\_

SEC 1

OTH *Marguerite  
Kay*

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

## Report on Confidential Signouts for the Period 12/01/2001 Through 01/21/2004

### Division of Competitive Markets & Enforcement

<u>DOCKET NO.</u>	<u>DOCUMENT NO.</u>	<u>SIGNED OUT BY</u>	<u>SIGNOUT DATE</u>	<u>DESCRIPTION</u>
020507-TL	13013-02 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Responses to FCCA's 2nd set of interrogatories, Items 3-6. [x-ref. DN 13755-02 for Item Nos. 3-5 only.]
	13015-02 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Pages 13 and 14 of direct testimony of John A. Ruscilli. [x-ref. DN 13752-02]
	13683-02 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Response to FCCA's 3rd set of interrogatories (No. 7). [x-ref. DN 00078-03]
	13752-02 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Pages 13 and 14 of direct testimony of John A Ruscilli filed 11/26/02. [x-ref. DN 13015-02]
	13755-02 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Responses to FCCA's 2nd set of interrogatories, Nos. 3-5. [x-ref. DN 13013-02 for Item Nos. 3-5 only.]
	13990-02 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Exhibit EF-2 to rebuttal testimony of Eric Fogle. [x-ref. DNs 00405-03 and 00986-03] [See DNs 00046-03 and 00736-03] [Admitted as Hearing Exhibit No. 25]
	00046-03 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Attachments to responses to staff's 1st set of interrogatories Nos. 5 and 11. [x-ref. DNs 00736-03 and 00435-03 for No. 5 only.] [See DNs 13990-02 and 00405-03]
	00078-03 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Response to FCCA's 3rd set of interrogatories, No. 7. [x-ref. DN 13683-02]
	00383-03 ✓	Casey, Bob	06/04/2003	ITC^DeltaCom (Self) - (CONFIDENTIAL) Supplemental responses to BellSouth's 1st set of interrogatories.
	00405-03 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Exhibit EF-2 to rebuttal testimony of Eric Fogle. [x-ref. DN 13990-02] [See DNs 00046-03 and 00736-03] [Admitted as Hearing Exhibit No. 25]

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020507-TL	00435-03 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Color copy of Attachment to Item No. 5 to staff's 1st set of interrogatories, previously filed. [x-ref. DNs 00046-03 and 00736-03 for No. 5 only.]
	00465-03 ✓	Casey, Bob	06/04/2003	FCCA (Kaufman) - (CONFIDENTIAL) Responses to BellSouth's 3rd set of interrogatories, Nos. 57(ii), 57(iv), and 59.
	00593-03 ✓	Casey, Bob	06/04/2003	(CONFIDENTIAL) - Transcript excerpt of Eric Fogle's 1/17/03 deposition before Commission staff; with Court Reporter's notes and 2 audio tapes.
	00732-03 ✓	Casey, Bob	06/04/2003	FCCA (Perry) - (CONFIDENTIAL) Responses to BellSouth's 4th set of interrogatories (No. 69) and 4th request for PODs (Nos. 9 and 12).
	00736-03 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Attachments to responses to staff's 1st set of interrogatories, Nos. 5 and 11. [x-ref. DNs 00046-03 and 00435-03 for No. 5 only.] [See DNs 13990-02 and 00405-03]
	00739-03 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Attachments to Item No. 2, responses to FCCA's 2nd request for PODs (2-9). [x-ref. DN 01513-03]
	00791-03 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Attachments to Eric Fogle's late-filed deposition Exhibit No. 1 and John Ruscilli's late-filed deposition Exhibit No. 2. [x-ref. DN 01544-03]
	00986-03 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Exhibit EF-2 to rebuttal testimony of Eric Fogle filed 12/23/02. [x-ref. DN 13990-02] [See DNs 00405-03, 00046-03, and 00736-03] [Admitted as Hearing Exhibit No. 25]
	01513-03 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Response to FCCA's 2nd request for PODs, Item No. 2. [x-ref. DN 00739-03]

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020507-TL	01544-03 ✓	Casey, Bob	06/04/2003	BellSouth (Mays) - (CONFIDENTIAL) Exhibit No. 1 to late-filed deposition exhibits of Eric Fogle and Exhibit No. 2 to late-filed deposition exhibit of John Ruscilli filed 1/24/03.
	02267-03 ✓	Casey, Bob	06/04/2003	FCCA (Perry) - (CONFIDENTIAL) Supplemental responses to BellSouth's 4th set of interrogatories (Nos. 69d and 70).
	06467-03 ✓	Casey, Bob	07/22/2003	BellSouth (Mays) - (CONFIDENTIAL) Responses to AT&T's 1st interrogatories, Item Nos. 2, 3, and 4. [x-ref 05949-03]
	06470-03 ✓	Casey, Bob	07/22/2003	BellSouth (Mays) - (CONFIDENTIAL) Responses to MCI's 1st interrogatories, Item Nos. 4, 5, 7, 8, 9, and 10, as filed 7/10/03. [x-ref 06131-03]
	06473-03 ✓	Casey, Bob	07/22/2003	BellSouth (Mays) - (CONFIDENTIAL) Supplemental responses to MCI's 1st interrogatories, Items Nos. 9 and 10. [x-ref 06355-03]
	07152-03 ✓	Casey, Bob	10/22/2003	BellSouth (Mays) - (CONFIDENTIAL) Late-filed Hearing Exhibit No. 24. (x-ref DN 07974-03)
	07180-03 ✓	Casey, Bob	10/22/2003	MCI (McNulty) - (CONFIDENTIAL) Discovery responses; Hearing Exhibit No. 2 of information entered in record at 7/21-22/03 hearing. [See DN 07936-03]
	07269-03	Casey, Bob	10/22/2003	AT&T (Kaufman) - (CONFIDENTIAL) Supplemental response to BellSouth's 2nd set of interrogatories (No. 4). [x-ref. DN 06399-03]
	07351-03 ✓	Casey, Bob	10/22/2003	ITC^DeltaCom (Self) - (CONFIDENTIAL) Hearing Exhibit No. 2 and 8, response, objections and supplemental responses to BellSouth's discovery from 7/21/03 hearing. [See DNs 07936-03 and 07939-03]
	07405-03 ✓	Casey, Bob	10/22/2003	AT&T (Kaufman) - (CONFIDENTIAL) Responses to outstanding requests in BellSouth's 1st set of interrogatories to FCCA, Nos. 7(ii), 10(iii), and 12(ii).

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020507-TL	07682-03 ✓	Casey, Bob	10/22/2003	BellSouth (Mays) - (CONFIDENTIAL) Post-hearing brief (portions of). [See DNs 08368-03 and 08426-03; x-ref. DN 08499-03]