

ORIGINAL

State of Florida



Public Service Commission

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

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COMMISSION CLERK

DATE: April 11, 2005

TO: Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission Clerk & Administrative Services

FROM: Della E. Fordham^{DF} Administrative Assistant II - SES, Division of Competitive Markets & Enforcement

RE: Inventory of Confidential Documents as of April 1, 2005

Attached is the listing of confidential documents as of April 1, 2005 identifying whether each document should be retained at the Commission or returned to the source. Of the 197 documents listed, 178 should be retained and 19 may be returned.

Please call me or Dale Mailhot if you have any questions about this report.

Attachment

cc: Chuck Hill
 Kay Flynn
 Beth Salak
 Dale Mailhot

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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: April 1, 2005
TO: Division and Office Confidential Documents Coordinators
FROM: Marguerite H. Lockard, Commission Deputy Clerk I, Division of the Commission Clerk & Administrative Services *M. Lockard*
RE: Quarterly Report of Confidential Documents on File - By Responsible Division or Office

Attached is a listing of all confidential documents currently on file where your division or office has been identified as the responsible division or office. Note the two columns to the right on the report are titled "retain" and "return". You should review the report and indicate by checking one or the other column whether the document should remain at the Commission or be returned to its source.

While some of the documents on the list may be duplicative of those in a separate report of confidential documents in closed dockets that you will receive, you should mark both reports and return both to my attention.

Please call me or Kay Flynn if you have any questions about this report.

Attachment

cc: Chuck Hill
Blanca S. Bayó
Rick Melson
Roberta Bass
Kay Flynn

Inventory of Confidential Documents by Responsible Division/Office as of 04/01/2005

Division of Competitive Markets & Enforcement (197 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>
990649-TP	Investigation into pricing of unbundled network elements.	09161-00	NOI filed; awaiting request	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Brenda J. Kahn with exhibits BK-1 and BK-2.	✓	—
		09165-00	NOI filed; awaiting request	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Roger L. Riggert with exhibits RLR-1 and RLR-2.	✓	—
		09593-00	NOI filed; awaiting request	AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) CD-ROM of Exhibit JAK-4 to Jeffrey A. King's rebuttal testimony.	✓	—
		10623-00	Confidential claim per 364.183(1), F.S.	AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Exhibits JCD/BFP-16 and JCD/BFP-17 to supplemental rebuttal testimony of John C. Donovan and Brian F. Pitkin. [RAR NOTE: Filed on diskette only.]	✓	—
		11097-00	NOI filed; awaiting request	AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Revised exhibit GJD-8 to rebuttal testimony of witness Darnell.	✓	—

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Division of Competitive Markets & Enforcement (197 Document(s))

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990649-TP	Investigation into pricing of unbundled network elements.	11292-00	Confidential claim per 364.183(1), F.S.	TRANSCRIPT - (CONFIDENTIAL) Pages 1-54 of telephonic deposition of Joseph H. Page, taken 9/7/00. [Included with transcript are court reporter's steno notes and audiotape.]	✓ —	—
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	02270-02	Confidential claim per 364.183(1), F.S.	AT&T and MCI WorldCom (Hatch) - (CONFIDENTIAL) Joint supplemental responses to BellSouth's first data request, Nos. 3 and 4.	✓ —	—
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	14674-01	Req forwarded to staff for recom	Verizon (Gillman) - (CONFIDENTIAL) Volumes 1 through 11 of Integrated Cost Model Study (ICM-FL). [x-ref. DN 14133-01] [CCA note: Confidential DNs 14674-01 and 14678-01 admitted as Hearing Exhibit No. 50.]	✓ —	—
		00944-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Page 76 of Tab A-1 of NRC study, which was inadvertently omitted from 11/7/01 filing.	✓ —	—

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	01026-02	Confidential claim per 364.183(1), F.S.	Verizon (Gillman) - (CONFIDENTIAL) Corrected pages 2385 thru 2388 of 1/25/02 filing, DN 00947-02.	✓	—
		03051-02	Confidential claim per 364.183(1), F.S.	AT&T, MCI WorldCom, and FDN (Hatch) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 1.	✓	—
		03053-02	Confidential claim per 364.183(1), F.S.	AT&T, MCI WorldCom (Hatch) - (CONFIDENTIAL) Late-filed deposition Exhibit No. 3 to Sidney Morrison's deposition. [CCA Note: filed on diskette only.]	✓	—
		04237-02	Confidential claim per 364.183(1), F.S.	KMC Telecom (Self) - (CONFIDENTIAL) Frank Woods' late-filed Deposition Exhibit 1.	✓	—
		04646-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's amended 1st set of interrogatories, Nos. 1, 2, 12, 14, 15, 20, 21, 54, 55, 66, and 67. [x-ref. DN 14145-01]	✓	—

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04650-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories, No. 59, and 2nd request for production of documents, Nos. 27 and 44. [x-ref. DN 00582-02]	✓ —	—
		04652-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 49, 50, 53, 57, 58, and 59. [x-ref. DN 00947-02]	✓ —	—
		04654-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Response to AT&T/MCI's 1st set of interrogatories, No. 43 and 1st request for production of documents, Nos. 3, 6, 13, and 14. [x-ref. DN 02291-02]	✓ —	—
		04656-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories, No. 108. [x-ref. DN 02352-02]	✓ —	—

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04658-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 5th request for production of documents, Nos. 65 and 67. [x-ref. DN 02595-02]	✓ —	—
		04660-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Exhibit DGT-5 to surrebuttal testimony of David G. Tucek. [x-ref. DN 03126-02] [DN made part of Hearing Exhibit No. 52.]	✓ —	—
		04662-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 3. [x-ref. DN 15935-01]	✓ —	—
		05114-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached diskette containing supplemental documentation for responses to staff's 7th request for production of documents (Nos. 73 and 78) originally filed 4/15/02. [CCA note: Redacted diskette forwarded to staff.] [See DN 04134-02]	✓ —	—

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	05115-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached diskette containing supplemental documentation for responses to staff's 8th set of interrogatories (Nos. 242(b) and 274(b)) originally filed 4/23/02. [CCA note: Redacted diskette forwarded to staff.] [See DN 04448-02]	✓	—
		05116-02	Req forwarded to staff for recom	Verizon (Caswell) - (CONFIDENTIAL) Letter dated 5/13/02 with attached CD-ROM containing supplemental documentation for response to AT&T and MCI's 1st set of interrogatories (No. 32) originally filed 4/23/02. [CCA note: Redacted CD-ROM forwarded to staff.] [See DN 04451-02]	✓	—
		05161-02	Confidential claim per 364.183(1), F.S.	FPSC - (CONFIDENTIAL) Hearing Exhibit No. 17, Sprint Stip No. 1 (consisting of confidential DNs 15871-01, 02415-02, and 04073-02).	✓	—

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	05162-02	Confidential claim per 364.183(1), F.S.	FPSC - (CONFIDENTIAL) Hearing Exhibit No. 21, Verizon Stip No. 1 (consisting of confidential DNs 15935-01, 02291-02, 04134-02, 00582-02, 02595-02, 04448-02, and 04451-02).	✓ —	—
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (BELLSOUTH TRACK)	06310-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Responses to staff's data requests for Performance Assessment Plan and SEEMS plan.	✓ —	—
		11831-04	Confidential claim per 364.183(1), F.S.	CLEC Coalition (Hatch) - (CONFIDENTIAL) Response to staff's "non-technical" matrix.	✓ —	—
010409-TP	Petition by Citizens of State of Florida for investigation of Talk America Inc. and its affiliate, The Other Phone Company, Inc. d/b/a Access One Communications, for willful violation of Rule 25-4.118, F.A.C.	06075-02	Confidential claim per 364.183(1), F.S.	Talk America (Self) - (CONFIDENTIAL) Certain information in offer of settlement. [Dockets 010409 and 010564.]	— —	—

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020507-TL	Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief.	00383-03	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Supplemental responses to BellSouth's 1st set of interrogatories.	✓ —	—
		00465-03	Confidential claim per 364.183(1), F.S.	FCCA (Kaufman) - (CONFIDENTIAL) Responses to BellSouth's 3rd set of interrogatories, Nos. 57(ii), 57(iv), and 59.	✓ —	—
		00593-03	Filed by staff	(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	Confidential claim per 364.183(1), F.S.	FCCA (Perry) - (CONFIDENTIAL) Responses to BellSouth's 4th set of interrogatories (No. 69) and 4th request for PODs (Nos. 9 and 12).	✓ —	—

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020507-TL	Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief.	02267-03	Confidential claim per 364.183(1), F.S.	FCCA (Perry) - (CONFIDENTIAL) Supplemental responses to BellSouth's 4th set of interrogatories (Nos. 69d and 70).	—	—
		04889-03	Confidential claim per 364.183(1), F.S.	MCI (Melson) - (CONFIDENTIAL) Portions of responses to BellSouth's 1st set of interrogatories (Nos. 1-32), 3rd set of interrogatories (No. 66), and 1st request for production of documents (Nos. 1-4).	—	—
		05135-03	Req forwarded to staff for recom	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories, Nos. 24, 41, and 65; and 2nd request for PODs, No. 4. [x-ref. DN 05879-03]	—	—

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020507-TL	Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief.	05879-03	Req forwarded to staff for recom	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 2nd interrogatories, Item Nos. 24, 41, and 65 and request for PODs, Item No. 4. [x-ref. DN 05135-03]	✓	—
		06183-03	Confidential claim per 364.183(1), F.S.	MCI (Melson) - (CONFIDENTIAL) Responses and objections to BellSouth's 2nd set of interrogatories (Nos. 8, 9, and attachment to No. 6).	✓	—
		06265-03	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Responses and objections to BellSouth's 3rd set of interrogatories, (No. 4).	✓	—
		06355-03	NOI filed; awaiting request	BellSouth (Mays) - (CONFIDENTIAL) Supplemental responses to MCI's 1st set of interrogatories 9 and 10. [See DN 06473-03 for Nos. 9 and 10 only.]	✓	—

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020507-TL	Complaint of Florida Competitive Carriers Association against BellSouth Telecommunications, Inc. regarding BellSouth's practice of refusing to provide FastAccess Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief.	06473-03	Req forwarded to staff for recom	BellSouth (Mays) - (CONFIDENTIAL) Supplemental responses to MCI's 1st interrogatories, Items Nos. 9 and 10. [x-ref 06355-03]	✓	—
		07937-03	Filed by staff	(CONFIDENTIAL) Hearing Exhibit 4 from 7/21-22/03 hearing.	✓	—
		07938-03	Filed by staff	(CONFIDENTIAL) Hearing Exhibit 6 from 7/21-22/03 hearing.	✓	—
		07940-03	Filed by staff	(CONFIDENTIAL) Hearing Exhibit 10 from 7/21-22/03 hearing.	✓	—
		07941-03	Filed by staff	(CONFIDENTIAL) Hearing Exhibit 12 from 7/21-22/03 hearing.	✓	—
		07942-03	Filed by staff	(CONFIDENTIAL) Hearing Exhibit 21 [BellSouth's response to MCI's Georgia discovery] from 7/21-22/03 hearing.	✓	—

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030137-TP	Petition for arbitration of unresolved issues in negotiation of interconnection agreement with BellSouth Telecommunications, Inc. by ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.	04481-03	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Jerry Watts' direct testimony Exhibit No. JW-1, (admitted as Hearing Exhibit No. 6) [provided on CD and hard copy] and Don J. Wood's direct testimony Exhibit No. DJW-3 [hard copy only].	✓ —	—
05688-03		Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Exhibit JW-3 [on CD-ROM] of rebuttal testimony of Jerry Watts. [admitted as Hearing Exhibit No. 8.]	✓ —	—	
08113-03		Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Responses to FPSC staff's 2nd set of interrogatories, Item No. 20 on CD-ROM, and 22 in paper form. [Item No. 22 included in Hearing Exhibit No. 3.]	✓ —	—	
08252-03		Filed by staff	(CONFIDENTIAL) Hearing Exhibit No. 3 from 9/3-4/03 hearing, described as BellSouth's responses to staff's PODs No. 4 (DN 06803-03); BellSouth's responses to staff's interrogatories Nos. 46, 47, 68, and 87 (DN 07972-03); and ITC's responses to staff's 2nd	✓ —	—	

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030829-TP	Complaint of Florida Digital Network, Inc. d/b/a FDN Communications against BellSouth Telecommunications, Inc. for resolution of certain billing disputes and enforcement of unbundled network element (UNE) orders and interconnection agreements.	13239-03	NOI filed; awaiting request	set of interrogatories (DN 08113-03; Item No. 22 only). BellSouth (Mays) - (CONFIDENTIAL) Information contained in response to FDN's 2nd request for PODs, Item No. 4. [CCA note: Provided on CD only.]	✓ —	—
030867-TL	Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida Statutes.	12948-03	Req forwarded to staff for recom	BellSouth (White) - (CONFIDENTIAL) 1st supplemental response to staff's 6th set of interrogatories, Item Nos. 103 and 104. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DN 12634-03] [This is Exhibit 86 at hearing.]	✓ —	—
		13131-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 39. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 08885-03, 09366-03, 09449-03, 10128-03, 10632-03, 10697-03, 11728-03,	✓ —	—

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		13133-03	Under Protective Order	11928-03, and 11932-03] PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 40. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 11783-03 and 12053-03.]	✓ —	—
		13134-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 42. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12258-03.]	✓ —	—
		13136-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 44. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12491-03.]	✓ —	—
		13138-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 66. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]	✓ —	—

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030867-TL	Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida Statutes.	13139-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 70. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]	✓ —	—
		13194-03	Filed by staff	PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee and revenue reductions. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓ —	—
		00592-04	Req forwarded to staff for recom	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 86. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [This is a version of DN 12948-03 filed 12/12/03.]	✓ —	—

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030867-TL	Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida Statutes.	06895-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	—	—
		06927-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	✓	—
030868-TL	Petition by Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section 364.164(1), Florida Statutes.	12948-03	Req forwarded to staff for recom	BellSouth (White) - (CONFIDENTIAL) 1st supplemental response to staff's 6th set of interrogatories, Item Nos. 103 and 104. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DN 12634-03] [This is Exhibit 86 at hearing.]	✓	—
		13131-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 39. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 08885-03, 09366-03, 09449-03, 10128-03, 10632-03, 10697-03, 11728-03,	✓	—

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		13133-03	Under Protective Order	11928-03, and 11932-03] PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 40. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 11783-03 and 12053-03.]	✓ —	—
		13134-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 42. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12258-03.]	✓ —	—
		13136-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 44. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12491-03.]	✓ —	—
		13138-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 66. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]	✓ —	—

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Division of Competitive Markets & Enforcement (197 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>
030868-TL	Petition by Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section 364.164(1), Florida Statutes.	13139-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 70. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]	✓ —	—
		13194-03	Filed by staff	PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee and revenue reductions. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓ —	—
		06895-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	✓ —	—

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030868-TL	Petition by Sprint-Florida, Incorporated to reduce intrastate switched network access rates to interstate parity in revenue-neutral manner pursuant to Section 364.164(1), Florida Statutes.	06927-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	✓ —	—
030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	09499-03	Req forwarded to staff for recom	BellSouth (White) - (CONFIDENTIAL) CDs containing revision to part of Daonne Caldwell's Exhibit DDC-1 (Basic Local Service Study). [See DNs 08022-03, 08044-03, and 08671-03]	✓ —	—
		12948-03	Req forwarded to staff for recom	BellSouth (White) - (CONFIDENTIAL) 1st supplemental response to staff's 6th set of interrogatories, Item Nos. 103 and 104. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DN 12634-03] [This is Exhibit 86 at hearing.]	✓ —	—

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030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	13131-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 39. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 08885-03, 09366-03, 09449-03, 10128-03, 10632-03, 10697-03, 11728-03, 11928-03, and 11932-03]	✓	—
		13133-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 40. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 11783-03 and 12053-03.]	✓	—
		13134-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 42. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12258-03.]	✓	—
		13136-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 44. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12491-03.]	✓	—

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030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	13138-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 66. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]	✓ —	—
		13139-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 70. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]	✓ —	—
		13194-03	Filed by staff	PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee and revenue reductions. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867	✓ —	—

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		06895-04	Filed by OPC; awaiting co request	only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	✓	—
		06927-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	✓	—
030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	12948-03	Req forwarded to staff for recom	BellSouth (White) - (CONFIDENTIAL) 1st supplemental response to staff's 6th set of interrogatories, Item Nos. 103 and 104. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DN 12634-03] [This is Exhibit 86 at hearing.]	✓	—
		13131-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 39. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 08885-03, 09366-03, 09449-03, 10128-03, 10632-03, 10697-03, 11728-03, 11928-03, and 11932-03]	✓	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	13133-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 40. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 11783-03 and 12053-03.]	✓	—
		13134-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 42. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12258-03.]	✓	—
		13136-03	Under Protective Order	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 44. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12491-03.]	✓	—
		13138-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 66. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]	✓	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	13139-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 70. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]	✓ —	—
		13194-03	Filed by staff	PSC/Staff - (CONFIDENTIAL) Information from 12/16/03 ag conference: Issue 1(a), spreadsheets; Issue 3, reduction in access charges as filed by companies; Issue 4, amounts included in ILEC petitions; Issue 9, IXCs split of flow-through reductions; Issue 10, in-state connection fee and revenue reductions. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓ —	—
		06895-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].	✓ —	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	06927-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	✓ —	—
031047-TP	Petition of KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for arbitration of interconnection agreement with Sprint-Florida, Incorporated.	06536-04	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions on page 15 of direct testimony of James R. Burt and highlighted portions on pages 4, 6, and 8 of direct testimony of Pete Sywenki.	✓ —	—
		08119-04	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in response to Interrogatory No. 24 in KMC's 1st set of interrogatories.	✓ —	—
		08791-04	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in Attachment C in response to interrogatory No. 22 of staff's 2nd set of interrogatories.	✓ —	—
		09481-04	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Documents in response to KMC's POD No. 4, and response to KMC's interrogatory No. 92.	✓ —	—

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031047-TP	Petition of KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for arbitration of interconnection agreement with Sprint-Florida, Incorporated.	01534-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on pg 4, lines 10 and 15 of supplemental direct testimony of James R. Burt, Exhibit JRB-5, and highlighted portions of Exhibit JRB-6.	✓	—
031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom LLC.	00725-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Portions of partial motion to dismiss and answer. [x-ref. DN 01808-04]	✓	—
		01808-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Portions of partial motion to dismiss and answer. [x-ref. DN 00725-04]	✓	—
		05402-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Exhibits F, G, H, and I to counterclaim.	✓	—
		06424-04	Confidential claim per 364.183(1), F.S.	IDS (Horton) - (CONFIDENTIAL) Certain information provided in objections and answers to staff's 1st set of interrogatories. [See DN 06448-04]	✓	—

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031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom LLC.	06448-04	Confidential claim per 364.183(1), F.S.	IDS (Horton) - (CONFIDENTIAL) Certain information in revised objections and answers to staff's 1st set of interrogatories. [See DN 06424-04]	✓ —	—
		07987-04	Confidential claim per 364.183(1), F.S.	GCL/Christensen - (CONFIDENTIAL) Direct testimony of Kathy L. Welch with exhibits.	✓ —	—
		08265-04	Confidential claim per 364.183(1), F.S.	IDS (Kaufman) - (CONFIDENTIAL) Direct testimony and Exhs of Elizabeth Fefer. [CCA note: This filing replaces non-confidential filing of 7/22/04 (DN 08010-04).]	✓ —	—
		09274-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Certain documents in response to staff's 3rd request for production of documents No. 12 that presumably contain confidential information for IDS. [x-ref. DN 09992-04]	✓ —	—

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031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom LLC.	09992-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd request for production No. 12. [x-ref. DN 09274-04]	✓	—
040000-OT	Undocketed filings for 2004.	06310-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Responses to staff's data requests for Performance Assessment Plan and SEEMS plan.	✓	—
040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., KMC Telecom V, Inc., KMC Telecom III LLC, and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	01796-05	Confidential claim per 364.183(1), F.S.	Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in pages 172-176 and 196-200 of 12/15/04 deposition transcript of Hamilton Russell.	✓	—

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040130-TP	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., KMC Telecom V, Inc., KMC Telecom III LLC, and Xspedius Communications, LLC, on behalf of its operating subsidiaries Xspedius Management Co. Switched Services, LLC and Xspedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	02544-05	NOI filed; awaiting request	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 83, 84, 88, and 89) and 3rd req for PODs (No. 20).	✓	—
		02757-05	NOI filed; awaiting request	BellSouth (Meza) - (CONFIDENTIAL) 2nd supplemental response to staff's 3rd set of interrogatories (No. 82).	✓	—
040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc.	04284-04	Confidential claim per 364.183(1), F.S.	Supra (Cruz-Bustillo) - (CONFIDENTIAL) Exhibit A to petition for arbitration.	✓	—

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040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc.	06924-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Exh B to 1st amended petition for arbitration with BellSouth.	✓ —	—
		09243-04	Confidential claim per 364.183(1), F.S.	BellSouth (Edenfield) - (CONFIDENTIAL) Cost studies to be used during deposition of Daonne Caldwell, provided on two CDs.	— —	—
		09586-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Motion for partial summary final order on contractual issues, specifically page 6.	✓ —	—
		09811-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of David A. Nilson with Exhibit Nos. DAN-9 and DAN-10 (provided in paper form), and DAN-6, DAN-7, DAN-8 (provided on CD). [See DNs 09875-04 and 12563-04]	✓ —	—
		09875-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of David A. Nilson. [See DNs 09811-04 and 12563-04]	✓ —	—

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040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc.	10019-04	Req forwarded to staff for recom	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 2nd request for production of documents, Nos. 5 and 16. [See DNs 10082-04 and 10757-04]	✓ —	—
		10082-04	Req forwarded to staff for recom	BellSouth (Edenfield) - (CONFIDENTIAL) Supplemental responses to Supra's 2nd request for PODs, Item No. 16 (provided on CD only). [See DNs 10019-04 and 10757-04]	✓ —	—
		10757-04	Req forwarded to staff for recom	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 2nd request for production, Nos. 5 (paper format) and 16 (CD-ROM). [See DNs 10019-04 and 10082-04]	✓ —	—
		10842-04	Req forwarded to staff for recom	BellSouth (Edenfield) - (CONFIDENTIAL) Attachment to supplemental response to Supra's 2nd request for production of documents, No. 13. [x-ref. DN 11685-04]	✓ —	—

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040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc.	10906-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Rebuttal testimony of David A. Nilson with Exhibit Nos. DAN-36, DAN-37, DAN-45, DAN-46, DAN-47, DAN-48, DAN-49, and DAN-50. [CCA note: Exhibit Nos. DAN-38 and DAN-39 not enclosed.] [See DNs 11017-04 and 12564-04 for corrected filings.]	✓	—
		11017-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Rebuttal testimony of David A. Nilson with Exhibit Nos. DAN-36, DAN-37, DAN-38, DAN-39, DAN-45, DAN-46, DAN-47, DAN-48, DAN-49, and DAN-50. [See DNs 10906-04 and 12564-04]	✓	—
		11327-04	Req forwarded to staff for recom	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd set of interrogatories (No. 27). [x-ref. DN 12096-04]	✓	—
		11685-04	Req forwarded to staff for recom	BellSouth (Edenfield) - (CONFIDENTIAL) Portions of 2nd supplemental response to Supra's 2nd req for PODs (No. 13). [x-ref. DN 10842-04]	✓	—

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040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc.	12096-04	Req forwarded to staff for recom	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd set of interrogatories (No. 27). [x-ref. DN 11327-04]	✓	—
		12234-04	Req forwarded to staff for recom	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd request for production of documents, No. 27. [x-ref. DN 12557-04]	✓	—
		12557-04	Req forwarded to staff for recom	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd req for PODs, Item No. 27. [x-ref. DN 12234-04]	✓	—
		12563-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Corrected direct testimony of David A. Nilson. [See DNs 09811-04 and 09875-04]	✓	—
		12564-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Corrected rebuttal testimony of David A. Nilson. [See DNs 10906-04 and 11017-04]	✓	—
040353-TP	Petition to review and cancel, or in the alternative immediately suspend or postpone, BellSouth Telecommunications, Inc.'s PreferredPack Plan tariffs, by Supra Telecommunications and	08911-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Opposition to Supra's motion for summary final order, Exhibit 5 (which includes Exhibit WET-2), and Exhibit 11. [x-ref. DN 09802-04]	—	✓

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Information Systems, Inc.		09802-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Portions of opposition to Supra's motion for summary final order and Attachment A, which are Exhs 5 and 11. [x-ref. DN 08911-04]	—	✓
		11087-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of Don J. Wood and Exh DJW-2.	—	✓
		11096-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Direct testimony of William E. Taylor, Ph.D. with Exhibit Nos. WET-1 and WET-2. [x-ref. DN 11967-04]	—	✓
		11097-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Direct testimony of Robert Pitofsky with Exhibit A. [x-ref. DN 11971-04]	—	✓
		11098-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Direct testimony of W. Bernard Shell with Exhibit No. WBS-1. [CCA note: Exhibit No. WBS-1 from redacted version of testimony (DN 11101-04) is being placed in confidential lock-up, per letter claiming confidentiality with attached corrected	—	✓

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		11683-04	Req forwarded to staff for recom	redacted exhibit (DN 11143-04).] [x-ref. DN 11969-04] BellSouth (Meza) - (CONFIDENTIAL) Supplemental responses to staff's 1st set of interrogatories (Nos. 3 and 4). [See DNs 06591-04 and 07356-04] [x-ref. DN 12417-04]	—	✓
		11967-04	Req forwarded to staff for recom	BellSouth - (CONFIDENTIAL) Direct testimony of William E. Taylor, Ph.D., with Exhibit Nos. WET-1 and WET-2. [x-ref. DN 11096-04]	—	✓
		11969-04	Req forwarded to staff for recom	BellSouth - (CONFIDENTIAL) Direct testimony of W. Bernard Shell with Exh WBS-1. [x-ref. DN 11098-04]	—	✓
		11971-04	Req forwarded to staff for recom	BellSouth - (CONFIDENTIAL) Direct testimony of Robert Pitofsky, with Exhibit A. [x-ref. DN 11097-04]	—	✓
		12098-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories, No. 29. [x-ref. DN 12779-04]	—	✓

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040353-TP	Petition to review and cancel, or in the alternative immediately suspend or postpone, BellSouth Telecommunications, Inc.'s PreferredPack Plan tariffs, by Supra Telecommunications and Information Systems, Inc.	12417-04	Req forwarded to staff for recom	BellSouth (White, Lackey) - (CONFIDENTIAL) Portions of supplemental response to staff's 1st set of interrogatories (Nos. 3 and 4). [x-ref. DN 11683-04]	—	✓
		12779-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 29). [x-ref. DN 12098-04]	—	✓
040488-TP	Complaint of BellSouth Telecommunications, Inc. against IDS Telcom LLC to enforce interconnection agreement deposit requirements.	05880-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Exhibits D, E, F, and G to complaint. [x-ref. DN 06474-04]	✓	—
		06474-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Exhibits D, E, F, and G to complaint filed 5/21/04. [x-ref. DN 05880-04]	✓	—
		07061-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Portions of brief in support, and Exhibits B (copy), J, L, M, and N. [See DN 07181-04]	✓	—

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040488-TP	Complaint of BellSouth Telecommunications, Inc. against IDS Telcom LLC to enforce interconnection agreement deposit requirements.	07097-04	Confidential claim per 364.183(1), F.S.	IDS (Horton) - (CONFIDENTIAL) Certain information provided in Exh Nos. 5, 7 and 21 attached to brief regarding BellSouth's complaint to enforce deposit requirements.	✓	—
		07181-04	Req forwarded to staff for recom	BellSouth (Criser) - (CONFIDENTIAL) Original Exhibit B to brief in support [to replace copy of Exhibit B filed 6/28/04]. [See DN 07061-04]	✓	—
040601-TP	Petition by DIECA Communications, Inc. d/b/a Covad Communications Company for arbitration of issue resulting from interconnection negotiations with BellSouth Telecommunications, Inc., and request for expedited processing.	08378-04	Confidential claim per 364.183(1), F.S.	Covad (Kaufman) - (CONFIDENTIAL) Exhibits 1-8 in response to BellSouth's motion for summary disposition and expedited relief, response to motion to convert, and response to petition to arbitrate.[CCA note: Claim letter indicates Covad and BellSouth claim confidentiality of this material.]	✓	—

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040732-TP	Complaint against BellSouth Telecommunications, Inc. seeking resolution of monetary dispute regarding alleged overbilling under interconnection agreement, and requesting stay to prohibit any discontinuance of service pending resolution of matter, by Saturn Telecommunications Services, Inc. d/b/a STS Telecom.	08270-04	NOI filed; awaiting request	BellSouth (Mays) - (CONFIDENTIAL) Answer and counterclaim.	✓	—
		01532-05	NOI filed; awaiting request	BellSouth (Mays) - (CONFIDENTIAL) 2 CDs containing attachments to motion for summary judgment (Rowe and Clark exhibits).	✓	—
041114-TP	Complaint of XO Florida, Inc. against BellSouth Telecommunications, Inc. for alleged refusal to convert circuits to UNEs; and request for expedited processing.	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.	✓	—

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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.	00729-05	NOI filed; awaiting request	XO (Kaufman) - (CONFIDENTIAL) Rebuttal testimony of Gary Case.	—	—
		01419-05	Req forwarded to staff for recom	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).	—	—
		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.	—	—
		01892-05	Req forwarded to staff for recom	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]	—	—

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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.	01903-05	Req forwarded to staff for recom	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	Req forwarded to staff for recom	(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 03167-05]	✓	—

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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.	01996-05	Confidential claim per 364.183(1), F.S.	XO (Kaufman) - (CONFIDENTIAL) Late-filed deposition Exh No. 4 to deposition of Gary Case taken 2/17/05.	<u>✓</u>	—
		02131-05	Req forwarded to staff for recom	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]	<u>✓</u>	—
		02134-05	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 59 and 66. [x-ref. DN 01903-05]	<u>✓</u>	—
		02412-05	Req forwarded to staff for recom	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 DN 03167-05]	<u>✓</u>	—

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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	NOI filed; awaiting request	BellSouth (Meza) - (CONFIDENTIAL) Late-filed deposition exhibit of Michael Willis and Shelley W. Padgett. [See DNs 01985-05 and 02412-05]	✓	—
041144-TP	Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated.	10408-04	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of complaint against KMC, pgs 9-11, 13, and 15-18; attachment 4 to complaint; highlighted portions of attachment 5 to complaint; and highlighted portions of attachment 6 to complaint.	✓	—
		11119-04	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Motion to dismiss Sprint's complaint.	✓	—
		01781-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of Interrogatory Nos. 4, 7, 8, 13, and 16; attachment to Interrogatories 1 and 13; attachments to PODs 1, 6, 7, 15, 18, and 20 [1, 15, and part of 18 on CD only].	✓	—

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041144-TP	Complaint against KMC Telecom III LLC, KMC Telecom V, Inc., and KMC Data LLC for alleged failure to pay intrastate access charges pursuant to its interconnection agreement and Sprint's tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated.	02023-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information in direct testimony and Exh Nos. MBJ-1, MBJ-2, MBJ-3, MBJ-5, MBJ-6, and MBJ-7 of Marva Brown Johnson.	✓ —	—
		02026-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in Exh Nos. 1 and 2 to direct testimony of Timothy E. Pasonski; includes CD only.	✓ —	—
		02029-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in answer, affirmative defenses and confidential counterclaim to Sprint's complaint.	✓ —	—
		02033-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Portions of Danforth's direct testimony on pgs 6-8; Exh MSD-1; portions of pg 5 of Farnan's direct testimony; Exhs KJF-1, 2, 3; portions of pg 12 of	✓ —	—

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	tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated.	02678-05	Confidential claim per 364.183(1), F.S.	Wiley's direct testimony; Exhs WLW-2, 3, 5 [3 and 5 on CD]; and portions of pg 19 of Burt's direct testimony. Sprint (Masterton) - (CONFIDENTIAL) Internal Sprint e-mails and related attachments [portion on CD only]; supplemental attachment to POD 12; supplemental attachments to POD 15 [portion on CD only].	—	—
		02819-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Second supplemental attachment to POD (No. 15).	✓	—
		02862-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Third supplemental discovery responses [Page Nos. 000323 through 000394]. [See DN 02993-05]	—	—
		02991-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in responses to Sprint's second set of interrogatories [Nos. 23(a-d), 25(a), 26(b), 29(b), 31(a), 36(a-b); Page Nos. 000399 through 000403 and 000406 through 000413] and second request	✓	—

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	Sprint-Florida, Incorporated.	02993-05	Confidential claim per 364.183(1), F.S.	for production of documents. KMC (Self) - (CONFIDENTIAL) Certain information provided in additional document to be included with third supplemental discovery responses [Page Nos. 000395 through 000398]. [See DN 02862-05]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		02995-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in additional document to be included with supplemental responses to Sprint's first set of interrogatories [Attachment No. 16, Page Nos. 00034 through 00036]. [See DN 02997-05]	<input type="checkbox"/>	<input type="checkbox"/>
		02997-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in additional document to be included with supplemental responses to Sprint's first set of interrogatories [Attachment Nos. 10, 14, 15 (Page Nos. 000295 through 000322)] and first request for production of documents. [See DN	<input type="checkbox"/>	<input type="checkbox"/>

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		03018-05	Confidential claim per 364.183(1), F.S.	02995-05] Sprint (Masterton) - (CONFIDENTIAL) Response to KMC's 2nd set of interrogatories (No. 36).	✓	—
		03112-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in responses to Sprint's 3rd set of interrogatories (Nos. 39 and 40; Pages 000414 and 000415).	✓	—
041302-TX	Petition for designation as eligible telecommunications carrier (ETC) by Knology of Florida, Inc.	01123-05	Confidential claim per 364.183(1), F.S.	Knology (Meros) - (CONFIDENTIAL) Certain information provided in response to staff's data request.	✓	—
041303-TP	Petition and complaint of AT&T Communications of the Southern States, LLC., for suspension and cancellation of CPN Tariff Floor Percentage Tariff No. FL2004-202 filed by BellSouth	12957-04	NOI filed; awaiting request	BellSouth (Meza) - (CONFIDENTIAL) Response and answer to complaint of AT&T (provided on diskette and in paper form).	✓	—
041360-TX	Telecommunications, Inc. Request for cancellation of CLEC Certificate No. 5754 by NewSouth Communications Corp., effective December 31, 2004.	12764-04	Confidential claim per 364.183(1), F.S.	NuVox (Russell) - (CONFIDENTIAL) Exh B, financial information.	—	✓

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041395-TX	Application for certificate to provide competitive local exchange telecommunications service by Infotelecom, LLC.	13147-04	Confidential claim per 364.183(1), F.S.	Infotelecom (Steinhart) - (CONFIDENTIAL) Financial information accompanying CLEC application.	—	✓	
041414-EI <i>Madison</i>	Petition for approval of long-term fuel supply and transportation contracts for Hines Unit 4 and additional system supply and transportation, by Progress Energy Florida, Inc.	02109-05	Req forwarded to staff for recom	Progress (Burnett) - (CONFIDENTIAL) Response to staff's 2nd req for PODs (No. 6).	✓	—	
050000-OT	Undocketed filings for 2005.	00646-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Slamming data report for 12/04.	<div style="display: flex; align-items: center;"> <div style="font-size: 2em; margin-right: 10px;">}</div> Returned </div>	✓	
		00908-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Offer Development Process.		—	✓
		01837-05	Confidential claim per 364.183(1), F.S.	AT&T (Musselwhite) - (CONFIDENTIAL) Contract with Miami-Dade Correctional Facility [Re: Richard Breeder - PSC Case No. 123388].		<div style="display: flex; align-items: center;"> <div style="font-size: 1.5em; margin-right: 5px;">M-Dade</div> ✓ </div>	—
050107-TX	Application for certificate to provide competitive local exchange telecommunications service by NationsLine Florida, Inc.	01358-05	Confidential claim per 364.183(1), F.S.	NationsLine (Athanson) - (CONFIDENTIAL) Exhibit C to application (financial records).	✓	—	

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050111-TP <i>Auth</i>	Joint petition of MCG Capital Corporation, IDS Telecom Corp. and IDS Telecom LLC for approval for name change and transfer of CLEC Certificate No. 5228 from IDS Telecom LLC to IDS Telecom Corp.; for waiver of Rule 25-4.118, F.A.C., Local, Local Toll, or Toll Provider Selection in connection with the sale of customer-based and other assets from IDS Telecom LLC to IDS Telecom Corp.; and for acknowledgment of registration of IDS Telecom Corp. as intrastate interexchange telecommunications company effective February 8, 2005.	01399-05	Confidential claim per 364.183(1), F.S.	MCG/IDS (Kaufman) - (CONFIDENTIAL) Exh H to application.	✓ —	—
050126-TX	Application for certificate to provide competitive local exchange telecommunications service by Tele Circuit Network Corporation.	01743-05	Confidential claim per 364.183(1), F.S.	Tele Circuit (Steinhart) - (CONFIDENTIAL) Profit & Loss Statement; Statement of Cash Flows for period ending 9/30/04; and Balance Sheet as of 9/30/04.	—	✓

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050159-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Port St. Lucie exchange (Main), by BellSouth Telecommunications, Inc.	02197-05	Req forwarded to staff for recom	BellSouth (White, Lackey) - (CONFIDENTIAL) Attachments 1 and 2 to petition. [x-ref. DN 02668-05]	✓	—
		02668-05	Req forwarded to staff for recom	BellSouth (White) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial for Port St. Lucie exchange (Main). [x-ref. DN 02197-05]	✓	—
050200-TX	Application for certificate to provide competitive local exchange telecommunications service by Matrix Telecom, Inc.	02981-05	Confidential claim per 364.183(1), F.S.	Matrix (Taylor) - (CONFIDENTIAL) Financial information provided in accord with application.	—	✓
050208-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Jacksonville exchange (Clay Street) by BellSouth Telecommunications, Inc.	03070-05	NOI filed; awaiting request	BellSouth (White) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	✓	—