

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-**

050242  
**ORIGINAL** 050375  
050370

050364  
650247  
050208  
650200  
050167  
050000  
041414

**DATE:** July 14, 2005

**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:** Quarterly Inventory of Confidential Documents as of June 30, 2005

040604  
040520  
040489  
040488  
040259  
031125  
991473

Attached is the listing of confidential documents as of June 30, 2005, identifying whether each document should be retained at the Commission or returned to the source. Of the 630 documents listed, 591 should be retained and 39 may be returned.

I you have any questions about this report, please call me or Dale Mailhot.

MP \_\_\_\_\_ DEF Attachment

COM \_\_\_\_\_

STR \_\_\_\_\_ cc: Chuck Hill  
Kay Flynn

SCR \_\_\_\_\_ Beth Salak

SCL \_\_\_\_\_ Dale Mailhot

JPC \_\_\_\_\_

MMS \_\_\_\_\_

RCA \_\_\_\_\_

SCR \_\_\_\_\_

SEC 1

OTH Marguerite

DOCUMENT NUMBER - DATE

06799 JUL 15 08

FPSC-COMMISSION CLERK

7/11/05

Please review attached and check  
retain (retain at the PSC) or return (return to source),  
Return to me no later than Thursday, 5:00 p.m.  
Thanks everyone,  
CMP-Delta Fordha

State of Florida



# Public Service Commission *Della*

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

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

**DATE:** July 7, 2005

**TO:** Division and Office Confidential Documents Coordinators

**FROM:** Marguerite H. Lockard, Commission Deputy Clerk II, 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 07/07/2005**

**Division of Competitive Markets & Enforcement (631 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 <i>grad. BCL. D. Smith emp. Dawds King March A. Smith B. Banks Davis</i>	Investigation into pricing of unbundled network elements.	04659-00	Req for ext of classification fld	BellSouth (White) - (CONFIDENTIAL) Certain information for ILEC recurring cost studies for Hearing 1, per Order PSC-00-0540-PCO-TP. [RAR Note: 4 copies of document filed on CD-ROM.] [x-ref. 05741-00]	✓	<del>✓</del>
		05385-00	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) Exhibit DDC-2 to direct testimony of D. Daonne Caldwell. [x-ref. DN 06296-00; See DN Nos. 10126-00 and 11180-00].	✓	<del>✓</del>
		05929-00	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) Diskette to correct BSTLM-Loop Model filed 4/17/00 on CD 1 of 3. (x-ref 06769-00) (See also DN 08203-00.)	✓	<del>✓</del>
		06296-00	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) Exhibit DDC-2 to D. Daonne Caldwell's 5/1/00 testimony. [x-ref. DN 05385-00; See DN Nos. 10126-00 and 11181-00].	✓ 4	<del>✓</del>

**Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2005**

**Division of Competitive Markets & Enforcement (631 Document(s))**

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990649-TP	Investigation into pricing of unbundled network elements.	06591-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) No. 16 in response to staff's 5th request for production of documents. [x-ref. DN 07508-00]	✓	<del>    </del>
		06769-00	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Diskette to correct BSTLM-Loop Model originally filed 4/17/00 on CD 1 of 3. (x-ref 05929-00) (See also DN 08203-00.)	✓	<del>    </del>
		07252-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) BST Financial Plan (response to Nos. 12 and 13 in staff's 4th request for production of documents). (x-ref 08048-00)	✓	<del>    </del>
		07508-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 5th request for production of documents, No. 16. [x-ref. DN 06591-00]	✓	<del>    </del>
		07823-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 6th request for production of documents, Nos. 21, 22, and 27. [x-ref. 08684-00].	✓ 5	<del>    </del>

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**Division of Competitive Markets & Enforcement (631 Document(s))**

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990649-TP	Investigation into pricing of unbundled network elements.	08048-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 4th request for production of documents, Nos. 12 and 13. (x-ref 07252-00)	✓	<del>✓</del>
		08148-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Information responsive to Nos. 31 and 38 in responses to staff's 7th request for production of documents. [x-ref. 09050-00].	✓	<del>✓</del>
		08201-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) No. 27 in supplemental response to staff's 6th request for production of documents. [x-ref. 09079-00].	✓	<del>✓</del>
		08203-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Duplicate set of 4 CDs provided per staff request. [Requests for confidentiality were filed 5/8/00 and 6/2/00.]	✓	<del>✓</del>
		08630-00	Declassified - on appeal	AT&T (Self) - (CONFIDENTIAL) Hearing Exhibit No. 31, response to BellSouth's 1st set of interrogatories, Nos. 7, 10, 13, 19, 22, and 25, and 1st request for production of documents, Nos. 1 and 2.	✓ 5	<del>✓</del>

## Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2005

### Division of Competitive Markets & Enforcement (631 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.	08684-00	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Response to staff's 6th request for production of documents, Nos. 22 and 27. [x-ref. 07823-00].	✓	<del>_____</del>
		08944-00	Declassified - on appeal	AT&T (Self) - (CONFIDENTIAL) Late filed Hearing Exhibit No. 59.	✓	<del>_____</del>
		09050-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 7th request for production of documents, Nos. 31 and 38. [x-ref. 08148-00].	✓	<del>_____</del>
		09079-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 6th request for production of documents, No. 27. [x-ref. 08201-00].	✓	<del>_____</del>
		09152-00	Declassified - on appeal	Data ALECS (Melson) - (CONFIDENTIAL) Direct and rebuttal testimony of Terry L. Murray. [x-ref. 10943-00].	✓	<del>_____</del>
		09153-00	Declassified - on appeal	Data ALECS (Melson) - (CONFIDENTIAL) Direct and rebuttal testimony of Joseph P. Riolo. [x-ref. 10943-00].	✓ 6	<del>_____</del>

## Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2005

### Division of Competitive Markets & Enforcement (631 Document(s))

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990649-TP	Investigation into pricing of unbundled network elements.	09159-00	Declassified - on appeal	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of John C. Donovan and Brian F. Pitkin with exhibits JCD/BFP-1 through JCD/BFP-15. [x-ref. 11042-00].	✓	<del>✗</del>
		09161-00	Confidential claim per 364.183(1), F.S.	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Brenda J. Kahn with exhibits BK-1 and BK-2. [CCA note: See 7/31/00 cover letter for claim.]	✓	<del>✗</del>
		09163-00	Declassified - on appeal	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Catherine E. Pitts with exhibits CEP-1 through CEP-8. [x-ref. 11042-00].	✓	<del>✗</del>
		09165-00	Confidential claim per 364.183(1), F.S.	AT&T/MCI WorldCom (Self) - (CONFIDENTIAL) Rebuttal testimony of Roger L. Riggert with exhibits RLR-1 and RLR-2. [CCA note: See 7/31/00 cover letter for claim of confidentiality.]	✓ H	<del>✗</del>

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### Division of Competitive Markets & Enforcement (631 Document(s))

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990649-TP	Investigation into pricing of unbundled network elements.	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.	✓	<del>✓</del>
		09993-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Investments, Box 11 of 11 (BellSouth Cost Calculator Excel Spreadsheet Inputs - Statewide Average (contained in Invstmnts subdirectory of the data section of the Cost Study CD). [x-ref. 11048-00].	✓	<del>✓</del>
		09994-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Box 1, Copy 1, Box 1 of 11 (Narrative through front page of Appendix M). [x-ref. 11048-00].	✓	<del>✓</del>
		10126-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Revised exhibit DDC-2. [See DN Nos. 05385-00 and 06296-00; x-ref. 11181-00].	✓	<del>✓</del>
		10196-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Rebuttal testimony of Joseph H. Page with exhibits JHP-1 and JHP-3. [x-ref. 11246-00 and 11249-00].	✓ 5	<del>✓</del>



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990649-TP	Investigation into pricing of unbundled network elements.	10319-00	Declassified - on appeal	AT&T (Self) - (CONFIDENTIAL) Responses to BellSouth's 2nd request for production of documents, No. 3. [Filed on 18 CD-ROMS.]	✓	<del>✓</del>
		10477-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 8th request for production of documents, Nos. 41, 42, 44, 47, 48, 52, 58, and 60 and 7th set of interrogatories, No. 124. [RAR note: See detailed description of documents filed on 8/30/00, in DN 10778-00.]	✓	<del>✓</del>
		10606-00	Declassified - on appeal	[x-ref. DN 11619-00] Data ALECS (Melson) - (CONFIDENTIAL) Supplemental rebuttal testimony of Terry L. Murray. [x-ref. 11536-00].	✓	<del>✓</del>
		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.]	✓ #	<del>✓</del>

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990649-TP	Investigation into pricing of unbundled network elements.	10917-00	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Responses to staff's 9th request for production of documents nos. 78, 81 and 85, and staff's 8th set of interrogatories no. 145. [x-ref. 12002-00]	✓	<del>✓</del>
		10943-00	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Direct and rebuttal testimony of Terry L. Murray and Joseph P. Riolo. [x-ref. 09152-00 & 09153-00].	✓	<del>✓</del>
		11042-00	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Certain information in AT&T's rebuttal testimony of Catherine E. Pitts and John C. Donovan/Brian F. Pitkin. [x-ref. 09159-00 and 09163-00].	✓	<del>✓</del>
		11048-00	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Revised cost studies. [x-ref. 09993-00 and 09994-00].	✓	<del>✓</del>
		11097-00	NOI filed; awaiting request	AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Revised exhibit GJD-8 to rebuttal testimony of witness Darnell.	✓ 5	<del>✓</del>

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990649-TP	Investigation into pricing of unbundled network elements.	11179-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 10th request for production of documents, No. 94. [x-ref. 12403-00]	✓ —	<del>—</del>
		11181-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Revised Exhibit DDC-2 to D. Daonne Caldwell's revised direct testimony. [See DN Nos. 05385-00 and 06296-00; x-ref. 10126-00].	✓ —	<del>—</del>
		11246-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Corrected rebuttal testimony and corrected Exhibit JHP-3 of Joseph H. Page. [x-ref. 10196-00 and 11249-00].	✓ —	<del>—</del>
		11249-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Portions of rebuttal testimony of Joseph H. Page and Exhibits JHP-1 and JHP-3. [x-ref. 10196-00 and 11246-00].	✓ —	<del>—</del>
		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.]	✓ 5	<del>—</del>

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990649-TP	Investigation into pricing of unbundled network elements.	11436-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Responses to Rhythms Links' 1st request for production of documents, No. 3. [RAR note: 5 copies of this document were filed, at staff's request.] [x-ref. DN 11622-00]	✓	<del>✓</del>
		11438-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Responses to Coalition's 1st request for production of documents, Nos. 5 and 7 and 1st set of interrogatories, No. 2. [RAR note: 5 copies of this document were filed, at staff's request.] [x-ref. DN 11628-00]	✓	<del>✓</del>
		11487-00	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Response to staff's 8th request for production of documents and 7th set of interrogatories, No. 42. [Filed on CD-ROM.]	✓	<del>✓</del>
		11536-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental rebuttal testimony of Terry L. Murray. [x-ref. 10606-00].	✓ 4	<del>✓</del>

**Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2005**

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990649-TP	Investigation into pricing of unbundled network elements.	11539-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Late-filed Exhibits 1-3 to deposition of Joe Page. [x-ref. DN 11625-00]	✓	<del>✓</del>
		11541-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 8th request for production of documents, No. 55. [x-ref. DN 11631-00]	✓	<del>✓</del>
		11619-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Responses to staff's 8th request for production of documents, Nos. 41, 42, 44, 47, 48, 52, 58, and 60, and 7th set of interrogatories, No. 124. [x-ref. DN 10477-00]	✓	<del>✓</del>
		11622-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental responses to Rhythms Links' request for production of documents, No. 3. [x-ref. DN 11436-00]	✓ 4	<del>✓</del>

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990649-TP	Investigation into pricing of unbundled network elements.	11625-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Late-filed deposition exhibits 1, 2, and 3 of Joe Page. [x-ref. DN 11539-00]	✓	<del>✗</del>
		11628-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental responses to Coalition's 1st set of interrogatories, No. 2 and 1st request for production of documents, Nos. 5 and 7. [x-ref DN 11438-00]	✓	<del>✗</del>
		11631-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Supplemental response to staff's 8th request for production of documents, No. 55. [x-ref. DN 11541-00]	✓	<del>✗</del>
		11634-00	Declassified - on appeal	AT&T and MCI WorldCom (Self) - (CONFIDENTIAL) Joint responses to staff's 3rd request for production of documents and 4th set of interrogatories. [RAR Note: One copy filed on CD-ROM. Material contains confidential BellSouth info; see Request filed 10/6/00 from BellSouth.] [x-ref. 12820-00].	✓ H	<del>✗</del>

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990649-TP	Investigation into pricing of unbundled network elements.	12002-00	Declassified - on appeal	BellSouth (Goggin) - (CONFIDENTIAL) Response to staff's 8th set of interrogatories, No. 145 and 9th request for production of documents, Nos. 78, 81, and 85. [x-ref. 10917-00]	✓	<del>_____</del>
		12403-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Response to staff's 10th request for production of documents, No. 94. [x-ref. 11179-00]	✓	<del>_____</del>
		12820-00	Declassified - on appeal	BellSouth (Edenfield) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, Nos. 12, 32, 33, and 34, and 4th set of interrogatories, Nos. 8, 9, 39c and 3, 42b and 43d to AT&T and MCI WorldCom. [x-ref. 11634-00].	✓	<del>_____</del>
		13021-00	Declassified - on appeal	BellSouth (Ross) - (CONFIDENTIAL) Hearing Exhibit 151. [x-ref. DNs 13824-00 and 14218-00].	✓	<del>_____</del>
		13824-00	Declassified - on appeal	BellSouth - (CONFIDENTIAL) Hearing Exhibit 151 for witness Riolo from 10/20/00 hearing. [x-ref DNs 13021-00 and 14218-00]	✓ 5	<del>_____</del>

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990649-TP	Investigation into pricing of unbundled network elements.	14218-00	Declassified - on appeal	BellSouth (Edenfield) - (CONFIDENTIAL) Exhibit No. 151 to deposition of Joseph Riolo from 10/20/00 hearing. [x-ref. DNs 13021-00 and 13824-00].	✓	<del>✗</del>
990649A-T <i>Lead - Bel - D. CMP - D. Daniels d. King Marsh B. Davis</i>	Investigation into pricing of unbundled network elements (BellSouth track).	11128-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Responses to MCI WorldCom and AT&T'S first joint request for production of documents, No. 1 and first joint set of interrogatories, Nos. 2, 3, and 4. [x-ref. DN 12160-01]	✓	<del>✗</del>
		12002-01	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) UNE cost studies filed pursuant to Order PSC-01-1181-FOF-TP. [x-ref. DN 13110-01]	✓	<del>✗</del>
		12160-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 1st joint request for interrogatories, Nos. 2 and 4, and 1st joint request for production of documents, No. 1. [x-ref. DN 11128-01]	✓ H	<del>✗</del>



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990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	12816-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Incumbent Local Exchange Carrier recurring (UNE) cost studies and BSTLM Loop Model and Revision 1. [CCA note: Filed on CD-ROM only.][See DN 13007-01; paper version] [x-ref. DN 13678-01]	✓	<del>✓</del>
		13007-01	Declassified - on appeal	BellSouth (Meza) - (CONFIDENTIAL) Refiled cost studies, previously filed 10/8/01 on CD-ROMs. [See DN 12816-01; x-ref. DN 13902-01]	✓	<del>✓</del>
		13110-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) UNE Cost studies vendor-specific pricing information. [CCA note: Filed on CD-ROM.][x-ref. DN 12002-01]	✓	<del>✓</del>
		13678-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Recurring cost studies. [CCA Note: 5 copies filed on CD-ROM only.] [x-ref. DN 12816-01]	✓ 4	<del>✓</del>

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<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	13902-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Revised cost studies. [x-ref. DN 13007-01]	✓	<del>_____</del>
		14240-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Revised recurring cost studies. [CCA Note: Also filed on CD-ROM.] [x-ref. DN 14456-01]	✓	<del>_____</del>
		14456-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Cost studies. [x-ref DN 14240-01] [CCA note: Filed on CD-ROM only.]	✓	<del>_____</del>
		15408-01	Declassified - on appeal	AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Rebuttal testimony of John C. Donovan with exhibits JCD-2 through JCD-5. [CCA note: This filing is part of composite hearing Exhibit No. 66.]	✓	<del>_____</del>
		15409-01	Declassified - on appeal	AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Rebuttal testimony of Brian F. Pitkin with exhibits BFP-1 through BFP-9. [See DN 00071-02]	✓ 5	<del>_____</del>

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**Division of Competitive Markets & Enforcement (631 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>
990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	15530-01	Declassified - on appeal	AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit JCD-8 to John Donovan's rebuttal testimony filed 12/10/01. [CCA note: This filing is part of composite hearing Exhibit No. 66.]	✓	<del>✓</del>
		15973-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Exhibit JCD-8 to rebuttal testimony of John C. Donovan.	✓	<del>✓</del>
		15976-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Pages 22, 28, 30, 42-44, and 52 of rebuttal testimony of John C. Donovan.	✓	<del>✓</del>
		15979-01	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Rebuttal testimony of Brian F. Pitkin and exhibits BFP-1 through BFP-9. [CCA note: Exhibits BFP-2 through BFP-9 made hearing Exhibit No. 57.]	✓	<del>✓</del>
		00071-02	Declassified - on appeal	AT&T/MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit BFP-10 that was omitted from the confidential version of Brian F. Pitkin's testimony filed 12/10/01. [See DN 15409-01]	✓ 5	<del>✓</del>

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990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	00216-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 1. [x-ref. DN 00385-02] [CCA Note: This filing made hearing Exhibit No. 10 at 3/11/02 hearing.]	✓	<del>✗</del>
		00385-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 1. [x-ref. DN 00216-02] [CCA note: This filing made hearing Exhibit No. 10.]	✓	<del>✗</del>
		00545-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Responses to MCI WorldCom and AT&T's 1st joint request for production of documents, Nos. 1, 2, and 3(a)-(f) and 1st joint set of interrogatories, Nos. 9 and 18. [x-ref 00698-02] [CCA Note: This filing made hearing Exhibit No. 12.]	✓ 3	<del>✗</del>

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990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	00698-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 1st set of interrogatories [Item 9, Attachment 1] and 1st request for production of documents [Item 1, Attachments 1, 2, 4; Item 2, Attachment 1; and Item 3(a-f), Attachment 1 to each subpart]. [x-ref 00545-02]	✓	<del>✗</del>
		00701-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Exhibits JCD-2, JCD-4, and JCD-5 to rebuttal testimony of John C. Donovan.	✓	<del>✗</del>
		00849-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to FDN's request for production of documents, No. 1, Attachment 1. [CCA Note: This filing made hearing Exhibit No. 11.]	✓	<del>✗</del>
		00852-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 2nd request for production of documents, Item No. 21, Attachment 1. [CCA Note: Filed on CD-ROM only.] [CCA Note: This filing made hearing Exhibit No. 14.]	✓ 4	<del>✗</del>

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990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	00905-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition Exhibit Nos. 6 and 11 of Daonne Caldwell. [CCA Note: This filing made hearing Exhibit No. 71.]	✓	<del>✓</del>
		00978-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Revised responses to staff's 1st set of interrogatories, No. 62 and revised responses to staff's 1st request for production of documents, Nos. 13, 14, and 16. [CCA Note: This filing made hearing Exhibit No. 15.]	✓	<del>✓</del>
		00981-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Late-filed deposition exhibit No. 7 of Daonne Caldwell. [CCA Note: This filing made hearing Exhibit No. 28.]	✓	<del>✓</del>
		00995-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Revised cost studies (labeled revision no. 3) and revised BSTLM Loop Model (labeled revision no. 2). [CCA Note: Filed on CD-ROM only.]	✓ 4	<del>✓</del>

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990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	00998-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Revised DSLAM.xls file, part of revised cost studies (labeled revision no. 3).	✓	<del>✗</del>
		01087-02	Order issued	FDN (Feil) - (CONFIDENTIAL) Response to staff's 1st set of requests for production of documents, No. 1. [CCA Note: This filing made hearing Exhibit No. 17.] [See DN 03321-02]	✓	<del>✗</del>
		01555-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Responses to AT&T and MCI's 2nd set of interrogatories, No. 20, Attachments Nos. 1 and 2. [CCA Note: This filing made hearing Exhibit No. 13.]	✓	<del>✗</del>
		01558-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to AT&T and MCI's 3rd set of interrogatories, No. 27, Attachment 1 Item 36, Attachment 1-4. [CCA Note: This filing made hearing Exhibit No. 20.]	✓ H	<del>✗</del>

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990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	01621-02	Declassified - on appeal	AT&T and MCI WorldCom (Hatch) - (CONFIDENTIAL) Exhibit Nos. BFP-11, BFP-12, BFP-13, and BFP-15 through BFP-18 of supplemental rebuttal testimony of Brian F. Pitkin. [CCA Note: This filing made hearing Exhibit No. 59.]	✓	<del>_____</del>
		01891-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 3rd request for production of documents, No. 23, Attachment No. 1, 2, and 3. [CCA Note: This filing made hearing Exhibit No. 18.]	✓	<del>_____</del>
		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.	✓	<del>_____</del>
		02323-02	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories, No. 92, Item No. 96, Attachments 1, 2, and 3, and Item No. 98, Attachments 1, 2, and 3. [CCA Note: This filing made hearing Exhibit No. 19.]	✓ H	<del>_____</del>



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990649A-T	Investigation into pricing of unbundled network elements (BellSouth track).	02487-02	Order issued	AT&T and MCI WorldCom (Hatch) - (CONFIDENTIAL) Joint responses to staff's 3rd set of interrogatories, Nos. 28c and 28e and 3rd request for production of documents, No. 29. [CCA Note: This filing made hearing Exhibit No. 21.]	✓	<del>✓</del>
		02500-02	Declassified - on appeal	BellSouth (Shore) - (CONFIDENTIAL) Supplemental rebuttal testimony of Brian F. Pitkin with exhibits BFP-11, BFP-13, BFP-15, and BFP-18.	✓	<del>✓</del>
		03004-02	Order issued	BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories, Nos. 28(e) and 29.	✓	<del>✓</del>
		03321-02	Order issued	FDN (Feil) - (CONFIDENTIAL) Revised Hearing Exhibit No. 17. [See DN 01087-02]	✓	<del>✓</del>
990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	14133-01	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Integrated Cost Model (ICM-FL) Study. [CCA Note: Original and one copy filed on CD-ROM.] [x-ref. DN 14674-01]	✓ 5	<del>✓</del>

*Lead. C.C. Ballard  
Comp. David  
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B. Banks  
Inight  
P. Davis*

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	14134-01	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) UNE Wholesale Non-Recurring (NRC-FL) Study. [CCA Note: Original and one copy filed on CD-ROMS.] [x-ref. DN 14678-01]	✓	<del>✓</del>
		14145-01	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Response to staff's amended 1st set of interrogatories, Nos. 1, 2, 12, 14, 15, 20, 21, 54, 55, 66, and 67.	✓	<del>✓</del>
		14153-01	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Exhibit DBT-3 to Dennis Trimble's direct testimony.	✓	<del>✓</del>
		14183-01	Declassified - on appeal	Sprint (Masterton) - (CONFIDENTIAL) Certain documents contained in cost studies. [See DN 04586-02] [This document is a part of Hearing Exhibit No. 3]	✓	<del>✓</del>
		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.]	✓ 5	<del>✓</del>

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	14678-01	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Volumes 1 and 2 of Wholesale UNE Non-recurring Study Model 4.3. [x-ref. DN 14134-01] Cost Model Study (ICM-FL). [CCA note: Confidential DNs 14674-01 and 14678-01 admitted as Hearing Exhibit No. 50.]	✓ —	<del>✓</del>
		15871-01	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Responses to staff's 1st request for production of documents, No. 15. [CCA note: DN part of Hearing Exhibit No. 17.]	✓ —	<del>✓</del>
		15935-01	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 3. [CCA note: DN part of Hearing Exhibit No. 21.]	✓ —	<del>✓</del>
		00375-02	Declassified - on appeal	Sprint-Florida (Fons) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 17.	✓ 4	<del>✓</del>

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	00582-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Certain information in response to staff's 2nd request for production of documents, Nos. 27 and 44 and 2nd set of interrogatories, No. 59. [CCA note: Response to POD 27 submitted in two parts, one on paper and other on diskette.] [CCA note: DN part of Hearing Exhibit No. 21.]	✓	<del>✓</del>
		00944-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Page 76 of Tab A-1 of NRC study, which was inadvertently omitted from 11/7/01 filing.	✓	<del>✓</del>
		00947-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to certain portion of staff's 3rd request for production of documents, Nos. 49, 50, 53, 57, 58, and 59. [CCA Note: 1 copy of CD-ROM filed.]	✓	<del>✓</del>
		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.	✓ 4	<del>✓</del>

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	02291-02	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Certain information in response to AT&T and MCI's 1st set of interrogatories, No. 43 and 1st request for production of documents, Nos. 3, 6, 13, and 14. [CCA note: DN part of Hearing Exhibit No. 21.]	✓	<del>    </del>
		02352-02	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Certain portion of response to staff's 5th set of interrogatories, No. 108.	✓	<del>    </del>
		02415-02	Declassified - on appeal	Sprint-Florida (Fons) - (CONFIDENTIAL) Response to staff's 4th request for production of documents, Nos. 28, 30, 37, 40, and 43. [CCA Note: Filed on CD-ROM only.] [CCA note: DN part of Hearing Exhibit No. 17.]	✓	<del>    </del>
		02595-02	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Certain information in response to staff's 5th request for production of documents, Nos. 65-67. [CCA note: DN part of Hearing Exhibit No. 21.]	✓ F	<del>    </del>

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	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.	✓	<del>✗</del>
		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.]	✓	<del>✗</del>
		03126-02	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Exhibit DGT-5 to surrebuttal testimony of David G. Tucek. [DN made part of Hearing Exhibit No. 52.]	✓	<del>✗</del>
		04073-02	Declassified - on appeal	Sprint (Masterton) - (CONFIDENTIAL) CD-ROM containing POD Response No. 33(a), consisting of information relating to vendor switch discounts and POD Response No. 36(a) and (b), consisting of SCIS input sheets and related documentation; POD Response No. 33(b), consisting of 2 vendor contracts supporting switch discounts. [CCA note: Document in 3 parts: CD-ROM, 2 contracts.]	✓ 4	<del>✗</del>

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		04134-02	Declassified - on appeal	[CCA note: DN part of Hearing Exhibit No. 17.] Verizon (Caswell) - (CONFIDENTIAL) Certain information produced in response to staff's 7th request for production of documents (Nos. 73, 78, and 92). [CCA note: Filed on diskette only.] [See DN 05114-02] [CCA note: DN part of Hearing Exhibit No. 21.]	✓	<del>✓</del>
		04237-02	Confidential claim per 364.183(1), F.S.	KMC Telecom (Self) - (CONFIDENTIAL) Frank Woods' late-filed Deposition Exhibit 1.	✓	<del>✓</del>
		04448-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Diskette containing responses to staff's 8th set of interrogatories, Nos. 242(b) and 274(b). [See DN 05115-02] [CCA note: DN part of Hearing Exhibit No. 21.]	✓	<del>✓</del>
		04451-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) CD-ROM containing supplemental response to AT&T and MCI's 1st set of interrogatories (No. 32). [See DN 05116-02] [CCA note: DN part of Hearing Exhibit No. 21.]	✓ H	<del>✓</del>

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04586-02	Declassified - on appeal	Sprint-FL (Fons) - (CONFIDENTIAL) CD containing three portions of cost study previously filed 11/7/01, input files, multiplexing, and TELRICSM. [See DN 14183-01] [This is a part of confidential Hearing Exhibit 3]	✓	<del>✗</del>
		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]	✓	<del>✗</del>
		04648-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Exhibit DBT-3 to direct testimony of Dennis B. Trimble. [x-ref. DN 14153-01]	✓	<del>✗</del>
		04650-02	Declassified - on appeal	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]	✓ 4	<del>✗</del>



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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04652-02	Declassified - on appeal	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]	✓	<del>✓</del>
		04654-02	Declassified - on appeal	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]	✓	<del>✓</del>
		04656-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories, No. 108. [x-ref. DN 02352-02]	✓	<del>✓</del>
		04658-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 5th request for production of documents, Nos. 65 and 67. [x-ref. DN 02595-02]	✓	<del>✓</del>
		04660-02	Declassified - on appeal	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.]	✓	<del>✓</del>

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990649B-T	Investigation into pricing of unbundled network elements (Sprint/Verizon track).	04662-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 3. [x-ref. DN 15935-01]	✓	<del>MM</del>
		05110-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Late-filed hearing exhibit, summary of work center costs by year. [CCA note: This is Hearing Exhibit No. 60.]	✓	<del>MM</del>
		05114-02	Declassified - on appeal	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]	✓	<del>MM</del>
		05115-02	Declassified - on appeal	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.	✓ 4	<del>MM</del>

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		05116-02	Declassified - on appeal	[CCA note: Redacted diskette forwarded to staff.] [See DN 04448-02] 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]	✓	<del>✓</del>
		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).	✓	<del>✓</del>
		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).	✓ 3	<del>✓</del>

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991473-TP <i>Lead - GCL - Stern CMP - Moses McDonald</i>	Review and revision of Rules 25-4.002, 4.003, 4.0185, 4.023, 4.038, 4.039, 4.066, 4.070, 4.072, 4.073, 4.0770, 4.080, and 4.085, F.A.C.	08286-04	Confidential claim per 364.183(1), F.S.	TDS Telecom/Quincy (McCabe) - (CONFIDENTIAL) Response to proposed Rules 25-4.002, 25-4.003, 25-4.0185, 25-4.023, 25-4.038, 25-4.039, 25-4.066, 25-4.070, 25-4.072, 25-4.073, 25-4.0770, 25-4.080, 25-4.085, FAC.	—	✓
000121A-T <i>Lead - CMP - Starving Wallerstein H. Hammond Bick Simmons Wang</i>	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.	✓	—
		04550-05	Req forwarded to staff for recom	BellSouth (Culpepper) - (CONFIDENTIAL) Final report of audit of BellSouth's Performance Assessment Plan for Florida conducted by Liberty Consulting Group. [See confidential DN 04853-05, as replacement for confidential DN 04550-05]	✓ 3	— 1

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000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (BELLSOUTH TRACK)	04853-05	Req forwarded to staff for recom	BellSouth (Culpepper) - (CONFIDENTIAL) Final report of audit of BellSouth's Performance Assessment Plan for Florida, prepared for PSC staff and BellSouth-Florida by Liberty Consulting Group, dated 4/19/05. [CCA note: This is to substitute for confidential DN 04550-05 filed 5/10/05, Attachment C to request for confidentiality.]	✓	—
001305-TP <i>Lead - CCL - Smith CMP - Barrett J. Blawie King Seminone</i>	Petition by BellSouth Telecommunications, Inc. for arbitration of certain issues in interconnection agreement with Supra Telecommunications and Information Systems, Inc.	09249-01	Order issued	Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of Olukayode A. Ramos with exhibits OAR-3 through OAR-7, and OAR-47. [x-ref. DN 11706-01]	✓	—
		09252-01	Order issued	Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of David Nilson with exhibits DN-2 through DN-4. [x-ref. DN 11706-01]	✓ 3	—

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001305-TP	Petition by BellSouth Telecommunications, Inc. for arbitration of certain issues in interconnection agreement with Supra Telecommunications and Information Systems, Inc.	09255-01	Order issued	Supra (Chaiken) - (CONFIDENTIAL) Direct testimony of Carol Bentley with exhibits CB-1 and CB-2. [x-ref. DN 11706-01]	✓	—
		09995-01	Order issued	Supra (Chaiken) - (CONFIDENTIAL) Exhibits AZ-2 through AZ-7 to rebuttal testimony of Adan Zejnilovic. [x-ref. DN 11706-01]	✓	—
		09997-01	Order issued	Supra (Chaiken) - (CONFIDENTIAL) Rebuttal testimony of Olukayode A. Ramos with exhibits OAR-51, OAR-54, OAR-61 through OAR-63, OAR-72, OAR-79, OAR-80 through OAR-86, OAR-87A, OAR-87B, OAR-88, OAR-89A, OAR-89B, OAR-90, and OAR-102 through OAR-104. [x-ref. DN 11706-01]	✓	—
		10010-01	Order issued	Supra (Chaiken) - (CONFIDENTIAL) Rebuttal testimony of David A. Nilson. [x-ref. DN 11706-01]	✓ 4	—

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001305-TP	Petition by BellSouth Telecommunications, Inc. for arbitration of certain issues in interconnection agreement with Supra Telecommunications and Information Systems, Inc.	11706-01	Order issued	Supra(Chaiken)/BellSouth(White) - (CONFIDENTIAL) Specific listing and description of confidential portions of testimony and exhibits for Mr. Ramos, Mr. Nilson, Ms. Bentley, and Mr. Zejnilovic. [x-ref DNs 09249-01 and 09997-01 (Ramos); 09252-01 and 10010-01 (Nilson); 09255-01 (Bentley); and 09995-01 (Zejnilovic)]	✓	—
		11886-01	Order issued	BellSouth (Twomey) - (CONFIDENTIAL) Late-filed deposition exhibit JK-2 of Jerry Kephart. [x-ref. DN 13013-01]	✓	—
		12155-01	Order issued	BellSouth (White) - (CONFIDENTIAL) Local Order Number Tracking User Guide (LON) in response to Supra's 1st request for production of documents, No. 12. [x-ref. 13210-01]	✓	—
		12814-01	Order issued	BellSouth (Twomey) - (CONFIDENTIAL) Late-filed hearing exhibits 8, 15, and 17. [x-ref. DN 13681-01 for Nos. 8 and 17 only]	✓ 4	—

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001305-TP	Petition by BellSouth Telecommunications, Inc. for arbitration of certain issues in interconnection agreement with Supra Telecommunications and Information Systems, Inc.	13013-01	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Late-filed deposition Exhibit No. JK-2 for Jerry Kephart. [x-ref. DN 11886-01]	✓	—
		13210-01	Order issued	BellSouth (Twomey) - (CONFIDENTIAL) Response to Supra's request for production of documents, No. 12. [x-ref. DN 12155-01]	✓	—
		13681-01	Order issued	BellSouth (Twomey) - (CONFIDENTIAL) Late-filed hearing exhibits 8 and 17. [x-ref. DN 12814-01]	✓	—
		03690-02	Order issued	Supra (Chaiken) - [CONFIDENTIAL; see Order 04-0300] Letter dated 4/1/01 [sic] with attached notice of service of attached letter to Commissioner Palecki with exhibits. [CCA note: Document not on-line; Order PSC-02-0663-CFO-TP denied confidentiality for DNs 04493-02, 03731-02, and 03690-02; 03690-02 placed in confidential storage pending ruling on emergency motion for stay of Order PSC-02-0663; See DN 11357-03 for request	✓ 4	—



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		03731-02	Order issued	for extension of confidential classification; Order PSC-04-0300-CFO-TP grants confidential classification for 18 months.] BellSouth (Meza) - (CONFIDENTIAL) Letter dated 4/1/01 from Supra to Commissioner Palecki with exhibits. [x-ref. DN 04493-02]	✓ —	—
		04291-02	Order issued	BellSouth (Twomey) - (CONFIDENTIAL) Opposition to Supra's motion for reconsideration and clarification. [x-ref. DN 05000-02]	✓ —	—
		04493-02	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Supra's letter dated 4/1/01 to Commissioner Palecki with Exhibits I through IX of Olukayode A. Ramos. [x-ref. DN 03731-02]	✓ —	—
		04781-02	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Opposition to Supra's motion for extension of time. [See DN 05479-02]	✓ 4	—

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001305-TP	Petition by BellSouth Telecommunications, Inc. for arbitration of certain issues in interconnection agreement with Supra Telecommunications and Information Systems, Inc.	05000-02	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Opposition to Supra's motion for reconsideration and clarification. [x-ref. DN 04291-02]	✓	—
		05057-02	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Opposition to Supra's motion to strike and reply to BellSouth's opposition to Supra's motion to disqualify and recuse. [See DN 05733-02]	✓	—
		05245-02	Order issued	BellSouth (White) - (CONFIDENTIAL) Motion for reconsideration of Order PSC-02-0637-PCO-TP and Supra's motion for extension of time. [x-ref. DN 05907-02]	✓	—
		05479-02	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Portions of Opposition to Supra's motion for extension of time. [See DN 04781-02]	✓	—
		05733-02	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Portions of opposition to Supra's motion to strike and reply to BellSouth's opposition to Supra's motion to disqualify and recuse. [See DN 05057-02]	✓ 4	—

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001305-TP	Petition by BellSouth Telecommunications, Inc. for arbitration of certain issues in interconnection agreement with Supra Telecommunications and Information Systems, Inc.	05907-02	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Portions of motion for reconsideration of Order No. PSC-02-0637-PCO-TP. [x-ref. DN 05245-02]	✓	—
		07247-02	Req for ext of classification fld	BellSouth (Meza) - (CONFIDENTIAL) Opposition to Supra's motion to stay Commission Order Nos. PSC-02-0413-FOF-TP and PSC-02-0878-FOF-TP. [x-ref. DN 08110-02]	✓	—
010000-PU <i>emp. Carter</i>	Undocketed filings in 2001.	03443-01 <i>Number Utilization Audit</i>	Under 5-year retention	WebLink (Gaines) - (CONFIDENTIAL) Response to staff's request for information in connection with number utilization audit.	✓	—
		05240-01 <i>Sales Audit Report</i>	Under 5-year retention	BellSouth (White) - (CONFIDENTIAL) Certain portions of draft audit report concerning sales methods and practices and BellSouth's comments.	✓	—
010409-TP <i>Lead emp. D. Bury</i>	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.]	✓ 5	—

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020507-TL <i>Lead C.C. - Feinstein C.M.A. - Banks Casey Dowd O'Hara</i>	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.	13013-02	Order issued	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	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Pages 13 and 14 of direct testimony of John A. Ruscilli. [x-ref. DN 13752-02]	✓	—
		13683-02	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to FCCA's 3rd set of interrogatories (No. 7). [x-ref. DN 00078-03]	✓	—
		13752-02	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Pages 13 and 14 of direct testimony of John A Ruscilli filed 11/26/02. [x-ref. DN 13015-02]	✓ 4	—

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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.	13755-02	Order issued	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	Order issued	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	Order issued	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]	✓ — 3	—

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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.	00078-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to FCCA's 3rd set of interrogatories, No. 7. [x-ref. DN 13683-02]	✓	—
		00383-03	Confidential claim per 364.183(1), F.S.	ITC^DeltaCom (Self) - (CONFIDENTIAL) Supplemental responses to BellSouth's 1st set of interrogatories.	✓	—
		00405-03	Order issued	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]	✓	—
		00435-03	Order issued	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.]	✓	—

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	Internet Service to customers who receive voice service from a competitive voice provider, and request for expedited relief.	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).	✓	—
		00736-03	Order issued	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]	✓ 4	—

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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.	00739-03	Order issued	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	Order issued	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	Order issued	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]	✓ 3	—



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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.	01513-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to FCCA's 2nd request for PODs, Item No. 2. [x-ref. DN 00739-03]	✓	—
		01544-03	Order issued	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	Confidential claim per 364.183(1), F.S.	FCCA (Perry) - (CONFIDENTIAL) Supplemental responses to BellSouth's 4th set of interrogatories (Nos. 69d and 70).	✓ 3	—

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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.	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]	✓	—
		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]	✓ 3	—

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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.	05949-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to AT&T's 1st set of interrogatories, Nos. 2, 3, and 4. [x-ref 06467-03]	✓ —	—
06131-03		Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to MCI's 1st set of interrogatories, Item Nos. 4, 5, 7, 8, 9, and 10. [See DN 06355-03 for Nos. 9 and 10 only.] [x-ref 06470-03]	✓ —	—	
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).	✓ 3 —	—	

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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.	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.]	✓	—	
06399-03		Order issued	AT&T (Kaufman) - (CONFIDENTIAL) Supplemental responses to BellSouth's 2nd set of interrogatories, No. 4. [x-ref. DN 07269-03]	✓	—	
06467-03		Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to AT&T's 1st interrogatories, Item Nos. 2, 3, and 4. [x-ref 05949-03]	✓ 4	—	

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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.	06470-03	Order issued	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	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]	✓	—
		07180-03	Order issued	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	Order issued	AT&T (Kaufman) - (CONFIDENTIAL) Supplemental response to BellSouth's 2nd set of interrogatories (No. 4). [x-ref. DN 06399-03]	✓ 4	—

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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.	07351-03	Order issued	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	Order issued	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).	✓	—
		07682-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Post-hearing brief (portions of). [x-ref. DNs 08368-03, 08426-03, and 08499-03].	✓	—
		07936-03	Order issued	(CONFIDENTIAL) Hearing Exhibit 2 from 7/21-22/03 hearing. [See DNs 07180-03 and 07351-03]	✓ 4	—

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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.	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.	✓	—
		07939-03	Order issued	(CONFIDENTIAL) Hearing Exhibit 8 from 7/21-22/03 hearing. [See DN 07351-03]	✓	—
		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.	✓ 6	—

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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.	08368-03	Order issued	AT&T (Kaufman) - (CONFIDENTIAL) BellSouth's post-hearing brief (portion of). [x-ref. DNs 07682-03, 08426-03, and 08499-03]	✓	—
		08426-03	Order issued	MCI (McNulty) - (CONFIDENTIAL) BellSouth's post-hearing brief (portion of). [x-ref. DNs 07682-03, 08368-03, and 08499-03]	✓	—
		08499-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Post-hearing brief [portions of]. [x-ref. DNs 07682-03, 08368-03, and 08426-03]	✓	—
030000-PU <i>Delala</i>	Undocketed filings for 2003.	06984-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Response to Item No. 8 to staff's 2003 ILEC local competition report data request. [See DNs 07318-03, 07364-03, 07441-03, 07475-03, 07623-03, 07792-03,	✓ ψ	—



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		06986-03	Confidential claim per 364.183(1), F.S.	08073-03, 08954-03, and 10600-03] BellSouth (White) - (CONFIDENTIAL) Response to Item Nos. 1-4 to staff's 2003 ALEC [CLEC] local competition report data request. [x-ref. DN 07789-03]	✓	—
		07318-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Responses to 2003 ILEC data request on local competition, Item Nos. 2, 3, and 4. [See DNs 06984-03, 07364-03, 07441-03, 07475-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓	—
		07364-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Response to Item No. 1 of 2003 ILEC data request on local competition. [See DNs 06984-03, 07318-03, 07441-03, 07475-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓ 3	—

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030000-PU <i>cmp-0311a</i>	Undocketed filings for 2003.	07441-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Refiling of response to Item 1 in 2003 local competition report data request (ILEC) as replacement for 8/11/03 filing. [See DNs 06984-03, 07318-03, 07364-03, 07475-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓	—
		07473-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) CD-ROM containing all [CLEC] local competition report data filed to date; contains proprietary responses to Items 1-5. [See DN 07795-03]	✓	—
		07475-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) CD-ROM containing all [ILEC] local competition report data filed to date; contains proprietary responses for Items 1-5. [See DNs 06984-03, 07318-03, 07364-03, 07441-03, 07623-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓ 3	—

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030000-PU	Undocketed filings for 2003.	07623-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Retail data for 2003 ILEC data request on local competition, Item No. 1, on disk. [See DNs 06984-03, 07318-03, 07441-03, 07364-03, 07475-03, 07792-03, 08073-03, 08954-03, and 10600-03]	✓	—
		07789-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Attachments to Items 1-4 of 2003 ALEC [CLEC] data request on local competition. [x-ref. DN 06986-03]	✓	—
		07792-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Responses to Items Nos. 1-4, and 8 of 2003 ILEC data request on local competition. [See DNs 06984-03, 07318-03, 07441-03, 07364-03, 07475-03, 07623-03, 08073-03, 08954-03, and 10600-03]	✓	—
		07795-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Supplemental information for Item No. 1, related to BellSouth's CLI codes, as requested by staff's 2003 ILEC data request on local competition. [CCA	✓	—

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		08073-03	Confidential claim per 364.183(1), F.S.	note: Provided on CD-ROM.] [See DN 07473-03] BellSouth (White) - (CONFIDENTIAL) Response to Item No. 6 of 2003 ILEC data request on local competition. [See DNs 06984-03, 07318-03, 07441-03, 07364-03, 07475-03, 07623-03, 07792-03, 08954-03, and 10600-03]	✓	—
		08954-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Response to 2003 ILEC data request on local competition, Item No. 6. [CCA note: Document on CD.] [See DNs 06984-03, 07318-03, 07364-03, 07441-03, 07475-03, 07623-03, 07792-03, 08073-03, and 10600-03]	✓	—
		10600-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Supplemental response to staff's 2003 ILEC data request on local competition, regarding Century Exchange. [x-ref. DN 11554-03]	✓ 3	—

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030000-PU <i>Delta</i>	Undocketed filings for 2003.	11554-03	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Year 2003 local competition report data request - ILEC, supplemental response regarding Century exchange. [x-ref. DN 10600-03]	✓	—
030137-TP <i>Lead - Comp. Johnathan B. Banker, Casing</i>	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.]	✓ 4	—

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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.	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 - Declass 4/24/05]; BellSouth's responses to staff's interrogatories Nos. 46, 47, 68, and 87 [DN 07972-03 - Declass 4/24/05]; and ITC's responses to staff's 2nd set of interrogatories (DN 08113-03; Item No. 22 only).	✓	—
030829-TP <i>incl. G.C. Durham imp. - contact Dorinda trying</i>	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	BellSouth (Mays) - (CONFIDENTIAL) Information contained in response to FDN's 2nd request for PODs, Item No. 4. [CCA note: Provided on CD only.]	✓	—
		05835-04	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to FDN's 3rd request for PODs (No. 5). [x-ref. DN 06414-04]	✓ 3	—

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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.	06230-04	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Exhibit CAC-1 to supplemental direct testimony of Cynthia A. Clark. [CCA note: 3 CDs filed.] [x-ref. DN 06746-04]	✓	—
		06414-04	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to FDN's 3rd request for production of documents, Item No. 5. [x-ref. DN 05835-04]	✓	—
		06746-04	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Exhibit CAC-1 to supplemental direct testimony of Cynthia A. Clark. [CCA note: Provided on CD only.] [x-ref. DN 06230-04]	✓	—
030867-TL <i>Lead - G.C.L. Johnson Barrat B-Banks Casey Harris Marsh Pruitt Sokal Summers Trialet Stefer</i>	Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida Statutes.	08008-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Certain information in direct testimony of Orville D. Fulp, Exhibits ODF-1, ODF-2, ODF-3, and Exhibit ETL-1 to direct testimony of Evan T. Leo. [See DN 09527-03; see also 13137-03.] [CCA note:	✓	—

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		08885-03	Declassified - on appeal	ETL-1 admitted as Hearing Exhibit No. 64.] Verizon (Chapkis) - (CONFIDENTIAL) Responses to Citizens' 1st request for PODs (Nos. 2, 3, 11, 12, and 31). [CCA note: DN part of Hearing Exhibit No. 39.]	✓ —	—
		09366-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Revised response to Citizens' 3rd request for PODs (No. 51). [CCA note: DN part of Hearing Exhibit No. 39.]	✓ —	—
		09449-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 12, 14, 15, 16, and 41), and staff's 1st request for PODs (Nos. 24 and 25). [CCA note: DN part of Hearing Exhibit No. 39.]	✓ —	—
		09527-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Portions of amended direct testimony of Orville D. Fulp and portions of amended Exhibits ODF-1, ODF-2, and ODF-3. [See DN 08008-03]	✓ 4	—



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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.	10128-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) First supplemental responses to staff's 1st request for PODs, (Nos. 3 and 9). [CCA note: Provided on CD.] [CCA note: DN part of Hearing Exhibit No. 39.]	✓	—
		10632-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Certain information contained in supplemental responses to Citizens' 1st set of requests for PODs (specifically, Nos. 16, 18, and 19). [CCA note: DN part of Hearing Exhibit No. 39.]	✓	—
		10697-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Certain information contained in 2nd supplemental responses to Citizens' 1st set of requests for PODs (specifically, Nos. 4, 5, 6, 20, 21, and 22). [CCA note: DN part of Hearing Exhibit No. 39.]	✓ 3	—

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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.	10823-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Supplemental responses to staff's 2nd set of interrogatories (Nos. 42 and 45).	✓	—
		10838-03	Declassified - on appeal	OPC (Beck) - (CONFIDENTIAL) Portions of direct testimony of Dr. David J. Gabel with Appendices 3 and 4. [CCA note: 030867, 030868, and 030869; entered only in 030867.] [x-ref DN 11890-03]	✓	—
		10846-03	Declassified - on appeal	AARP (Twomey) - (CONFIDENTIAL) Exhibits MNC-1 through MNC-7 to direct testimony of Dr. Mark N. Cooper with attached cover sheet claiming confidentiality. [CCA note: Dockets 030867, 030868, and 030869; entered only in 030867.] [x-ref DN 11890-03]	✓ 3	—

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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.	11654-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Certain information contained in rebuttal testimony of Carl R. Danner and Evan T. Leo. [See DN 12272-03; revised page Nos. 42 and 43 for rebuttal testimony of Carl R. Danner]	✓	—
		11662-03	Declassified - on appeal	Verizon Long Distance, et al. (Gillman) - (CONFIDENTIAL) Certain information contained in direct testimony of John Broten, Page Nos. 5 and 6. [CCA note: Dockets 030867 and 030961; entered only in 030867.]	✓	—
		11683-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Rebuttal testimony of John Ruscilli. [Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12700-03] [CCA note: Redacted version of this DN inserted into the record in Hearing Transcript No. 3, page 285.]	✓ 3	—

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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.	11684-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Rebuttal testimony of Steve Bigelow. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12700-03]	✓	—
		11685-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Exhibit No. WBS-1 to Shell testimony. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12700-03]	✓	—
		11688-03	Declassified - on appeal	Sprint (Rehwinkel) - (CONFIDENTIAL) Highlighted information on pages 4 and 9 of direct testimony of Eric W. Kapka, and in Exhibit EWK-1. [030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		11691-03	Order issued	MCI (Self) - (CONFIDENTIAL) Certain information in direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 12023-03]	✓ 4	—

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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.	11694-03	Order issued	AT&T (Self) - (CONFIDENTIAL) Certain information in direct testimony of Richard T. Guepe. [030867, 030868, 030869, 030961; entered in 030867 only.] [CCA note: Redacted version of DN inserted into the record in Hearing Transcript Vol. 11, page 1314.]	✓	—
		11728-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Certain information in supplemental response to staff's 1st set of interrogatories (Nos. 25). [CCA note: DN part of Hearing Exhibit No. 39.]	✓	—
		11783-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories, Item No. 56, attachment to 57, and 63, 64, and 65. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12712-03] [CCA note: DN part of Hearing Exhibit No. 40.]	✓ 3	—

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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.	11794-03	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Attachment to response to Interrogatory No. 59, and responses to Interrogatories Nos. 66 and 67 in staff's 3rd set of interrogatories. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: DN part of Hearing Exhibit No. 41.]	✓	—
		11796-03	Declassified - on appeal	Sprint (Masterton) - (CONFIDENTIAL) Supplemental response to Citizens' 1st PODs No. 6 [Sprint Corporation's "edge out" document]. [CCA note: Dockets 030867, 030868, 030869 and 030961; entered in 030867 only.]	✓	—
		11890-03	Declassified - on appeal	BellSouth (Mays) - (CONFIDENTIAL) Testimony and proprietary workpaper of OPC's witness Dr. David J. Gabel, and Exhibits MNC-1 and MNC-2 for AARP's witness Dr. Mark N. Cooper. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref DNs 10838-03 and 10846-03]	✓ 3	—

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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.	11928-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Certain information contained in responses to staff's 3rd set of interrogatories (specifically, Nos. 77 and 85). [CCA note: DN part of Hearing Exhibit No. 39.]	✓	—
		11932-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Certain information contained in supplemental responses to Citizens' 2nd set of interrogatories (Nos. 24-39) and 2nd request for PODs (Nos. 37 and 40). [CCA note: Provided on hard copy and diskette.] [CCA note: DN part of Hearing Exhibit No. 39.]	✓	—
		12023-03	Order issued	MCI (Self) - (CONFIDENTIAL) Revised direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 11691-03]	✓ 3	—

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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.	12053-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to Interrogatory No. 81 and attachments to Interrogatory Nos. 89 and 90 in responses to staff's 4th set of interrogatories. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12706-03] [CCA note: DN part of Hearing Exhibit No. 40.]	✓	—
		12258-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request made during 11/25/03 W. Bernard Shell deposition. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12697-03] [CCA note: DN admitted as Hearing Exhibit No. 42.]	✓	—
		12272-03	Declassified - on appeal	Verizon (Chapkis) - (CONFIDENTIAL) Revised pages 42 and 43 of rebuttal testimony of Carl R. Danner, filed on 11/19/03. [See DN 11654-03]	✓ 3	—



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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.	12491-03	Declassified - on appeal	Knology (Meros) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories, Nos. 11 and 17. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: DN admitted as Hearing Exhibit No. 44.]	✓	—
		12634-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 6th interrogatories, Item Nos. 103 and 104. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 12948-03]	✓	—
		12680-03	Order issued	AT&T (Hatch) - (CONFIDENTIAL) Supplemental responses to staff's 2nd set of interrogatories (Nos. 74-87). [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		12697-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request made during 11/25/03 deposition of W. Bernard Shell. [CCA note: Dockets 030867, 030868, 030869, and	✓ 4	—

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		12700-03	Order issued	030961; entered in 030867 only.] [x-ref. DN 12258-03] BellSouth (Mays) - (CONFIDENTIAL) Information contained in rebuttal testimony of Steve Bigelow, John A. Ruscilli, and Exhibit WBS-1 of Bernard Shell rebuttal testimony. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DNs 11683-03 (Ruscilli); 11684-03 (Bigelow); and 11685-03 (Shell)]	✓	—
		12703-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request (Documentation and work papers provided in response to billing units verification audit). [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DNs 08022-03 and 09412-03]	✓ 2	—

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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.	12706-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories, Item No. 81 and attachment to Item No. 89. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12053-03]	✓	—
		12709-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Revised Exhibits SB-1 and SB-2 to direct testimony of Steve Bigelow. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DNs 08022-03 and 09412-03]	✓	—
		12712-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories, Item Nos. 56, 64, 65, and attachment to Item No. 57. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 11783-03]	✓ 3	—

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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.	12716-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Supplemental responses to OPC's 2nd and 3rd set of interrogatories, Nos. 25, 27, 39, 41, 42, 43, 44, 46, and 47 [on hard copy]; and 2nd request for PODs, Nos. 26, 27, and 28 [on CD only]. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		12948-03	Order issued	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.]	✓	—
		13131-03	Declassified - on appeal	[See DN 12634-03] [This is Exhibit 86 at hearing.] 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]	✓ 3	—

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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.	13132-03	Order issued	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 41. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 09829-03, 10142-03, 10288-03, 11531-03, 11533-03, 12155-03, 11885-03, and 11794-03.]	✓	—
		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.]	✓	—
		13135-03	Order issued	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 43. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12499-03.]	✓ 4	—

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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.	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.]	✓	—
		13137-03	Declassified - on appeal	Verizon - (CONFIDENTIAL) Hearing Exhibit No. 64. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Hearing Exhibit contains part of DN 08008-03.]	✓	—
		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.]	✓	—
		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.]	✓ 4	—

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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.	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	Order issued	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.]	✓	—
		00616-04	Order issued	(CONFIDENTIAL) Exhibit 56 from December 2003 hearing.	✓ 3	—

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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.	00617-04	Order issued	(CONFIDENTIAL) Exhibit 75 from December 2003 hearing.	✓	—
		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.	08011-03	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Portions of direct testimony of John M. Felz and Exhibit JMF-4; and portions of Exhibit KWD-2. [See DN 09489-03] [CCA note: KWD-2 pages 1-7 admitted as Hearing Exhibit No. 66; JMF-4 admitted as Hearing Exhibit No. 70.]	✓ 4	—

*Lead: GCL, Medson  
Barnett  
Banks  
Casey  
Duciga  
Marsh  
Pruitt  
Salas  
Serrano  
Tright*



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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.	08944-03	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Response to Citizens' 1st PODs, No. 5. [x-ref. DN 09829-03]	✓	—
09489-03		Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Page 9 of amended direct testimony of John M. Felz. [See DN 08011-03]	✓	—	
09578-03		Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories, No. 21 (paper copy); and 1st PODs, Nos. 2 (paper copy & on CD-ROM), 3 (on CD-ROM), 4 (paper copy) and 15 (on CD-ROM). [x-ref. DN 10288-03]	✓	—	
09621-03		Declassified - on appeal	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of schedule entitled "Business Weighted Average Increase," included with audit workpapers, Audit Control No. 03-247-2-2. [x-ref 08996-03]	✓ 4	—	

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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.	09829-03	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Portions of Sprint's response to request No. 5 of Citizens' 1st request for PODs. [x-ref. DN 08944-03] [CCA note: DN part of Hearing Exhibit No. 41.]	✓	—
		10142-03	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Response to staff's 2nd request for production of documents No. 16, Switching Inputs, page 1 of 5, on CD; and response to staff's 2nd request for production of documents No. 19, Florida Customer Usage Study, page 1 through 3 of 3. [x-ref. DN 11002-03] [CCA note: DN part of Hearing Exhibit No. 41.]	✓	—
		10288-03	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Response to staff's 1st interrogatory No. 21 [on hard copy]; response to staff's 1st request for PODs, No. 2 on [CD and hard copy]; PODs Nos. 3 and 15 [on CD], and PODs No. 4 [on hard copy]. [x-ref. DN 09578-03] [CCA note: DN	✓ 3	—

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		10587-03	Declassified - on appeal	part of Hearing Exhibit No. 41.] Sprint (Fons) - (CONFIDENTIAL) Supplemental response to Citizens' POD No. 6 [Sprint Corporation "Maximus" document]. [See DN 10776-03]	✓ —	—
		10776-03	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Supplemental response to Citizens' 1st POD No. 6 ["edge out" document]. [See DN 10587-03; x-ref. DN 11533-03]	✓ —	—
		10838-03	Declassified - on appeal	OPC (Beck) - (CONFIDENTIAL) Portions of direct testimony of Dr. David J. Gabel with Appendices 3 and 4. [CCA note: 030867, 030868, and 030869; entered only in 030867.] [x-ref DN 11890-03]	✓ —	—
		10846-03	Declassified - on appeal	AARP (Twomey) - (CONFIDENTIAL) Exhibits MNC-1 through MNC-7 to direct testimony of Dr. Mark N. Cooper with attached cover sheet claiming confidentiality. [CCA note: Dockets 030867, 030868, and 030869; entered only in 030867.]	✓ — 4	—

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		11002-03	Declassified - on appeal	[x-ref DN 11890-03] Sprint (Fons) - (CONFIDENTIAL) Response to staff's 2nd request for PODs, No. 16 [provided on CD] and No. 19. [x-ref. DN 10142-03]	✓	—
		11531-03	Order issued	Sprint (Fons) - (CONFIDENTIAL) Supplemental answers to Citizens' 3rd Interrogatories Nos. 50a and b. [x-ref. DN 12514-03] [CCA note: DN part of Hearing Exhibit No. 41.]	✓	—
		11533-03	Declassified - on appeal	Sprint (Fons) - (CONFIDENTIAL) Supplemental response to Citizens' 1st POD No. 6. [x-ref. DN 10776-03] [CCA note: DN part of Hearing Exhibit No. 41.]	✓	—
		11683-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Rebuttal testimony of John Ruscilli. [Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12700-03] [CCA note: Redacted version of this DN inserted into the record in Hearing Transcript No. 3, page	✓ 4	—

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		11684-03	Order issued	285.] BellSouth (Mays) - (CONFIDENTIAL) Rebuttal testimony of Steve Bigelow. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12700-03]	✓	—
		11685-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Exhibit No. WBS-1 to Shell testimony. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12700-03]	✓	—
		11688-03	Declassified - on appeal	Sprint (Rehwinkel) - (CONFIDENTIAL) Highlighted information on pages 4 and 9 of direct testimony of Eric W. Kapka, and in Exhibit EWK-1. [030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		11691-03	Order issued	MCI (Self) - (CONFIDENTIAL) Certain information in direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 12023-03]	✓ 4	—

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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.	11694-03	Order issued	AT&T (Self) - (CONFIDENTIAL) Certain information in direct testimony of Richard T. Guepe. [030867, 030868, 030869, 030961; entered in 030867 only.] [CCA note: Redacted version of DN inserted into the record in Hearing Transcript Vol. 11, page 1314.]	✓	—
		11783-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories, Item No. 56, attachment to 57, and 63, 64, and 65. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12712-03] [CCA note: DN part of Hearing Exhibit No. 40.]	✓	—
		11794-03	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Attachment to response to Interrogatory No. 59, and responses to Interrogatories Nos. 66 and 67 in staff's 3rd set of interrogatories. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: DN part	✓ 3	—

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		11796-03	Declassified - on appeal	of Hearing Exhibit No. 41.] Sprint (Masterton) - (CONFIDENTIAL) Supplemental response to Citizens' 1st PODs No. 6 [Sprint Corporation's "edge out" document]. [CCA note: Dockets 030867, 030868, 030869 and 030961; entered in 030867 only.]	✓	—
		11885-03	Order issued	Sprint/Sprint LP (Fons) - (CONFIDENTIAL) Supplemental answers to Interrogatories Nos. 27-33, 35-36, and 40 in Citizens' 2nd set. [x-ref. DN 12608-03] [CCA note: DN part of Hearing Exhibit No. 41.]	✓	—
		12023-03	Order issued	MCI (Self) - (CONFIDENTIAL) Revised direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 11691-03]	✓	—
		12053-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to Interrogatory No. 81 and attachments to Interrogatory Nos. 89 and 90 in responses to staff's 4th set of interrogatories. [030867,	✓ 4	—

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	364.164(1), Florida Statutes.			030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12706-03] [CCA note: DN part of Hearing Exhibit No. 40.]		
		12155-03	Order issued	Sprint (Fons) - (CONFIDENTIAL) Supplemental answer to staff's 1st interrogatories Nos. 33 and 34; and supplemental response to request No. 15. [CCA note: DN part of Hearing Exhibit No. 41.]	✓	—
		12258-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request made during 11/25/03 W. Bernard Shell deposition. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12697-03] [CCA note: DN admitted as Hearing Exhibit No. 42.]	✓	—
		12491-03	Declassified - on appeal	Knology (Meros) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories, Nos. 11 and 17. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note:	✓ 3	—



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364.164(1), Florida Statutes.		12499-03	Order issued	DN admitted as Hearing Exhibit No. 44.] Sprint (Fons) - (CONFIDENTIAL) Answer to staff's 6th set of interrogatories, Nos. 96 and 97. [CCA note: DN admitted as Hearing Exhibit No. 43.]	✓	—
		12514-03	Order issued	Sprint (Fons) - (CONFIDENTIAL) Supplemental answer to Citizens' 3rd interrogatories, Nos. 50 a) and b). [x-ref. DN 11531-03]	✓	—
		12608-03	Order issued	Sprint (Fons) - (CONFIDENTIAL) Supplemental answers to OPC's 2nd set of interrogatories, Nos. 27-29, and 2nd supplemental answers to OPC's 2nd set of interrogatories, Nos. 27-29. [x-ref. DN 11885-03]	✓	—
		12634-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 6th interrogatories, Item Nos. 103 and 104. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 12948-03]	✓ 4	—

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	364.164(1), Florida Statutes.	12680-03	Order issued	AT&T (Hatch) - (CONFIDENTIAL) Supplemental responses to staff's 2nd set of interrogatories (Nos. 74-87). [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		12697-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request made during 11/25/03 deposition of W. Bernard Shell. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12258-03]	✓	—
		12700-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Information contained in rebuttal testimony of Steve Bigelow, John A. Ruscilli, and Exhibit WBS-1 of Bernard Shell rebuttal testimony. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DNs 11683-03 (Ruscilli); 11684-03	✓ 3	—

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<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
		12703-03	Order issued	(Bigelow); and 11685-03 (Shell) BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request (Documentation and work papers provided in response to billing units verification audit). [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DNs 08022-03 and 09412-03]	✓	—
		12706-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories, Item No. 81 and attachment to Item No. 89. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12053-03]	✓	—
		12709-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Revised Exhibits SB-1 and SB-2 to direct testimony of Steve Bigelow. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DNs 08022-03 and 09412-03]	✓ 3	—

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**Division of Competitive Markets & Enforcement (631 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.	12712-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories, Item Nos. 56, 64, 65, and attachment to Item No. 57. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 11783-03]	✓	—
		12716-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Supplemental responses to OPC's 2nd and 3rd set of interrogatories, Nos. 25, 27, 39, 41, 42, 43, 44, 46, and 47 [on hard copy]; and 2nd request for PODs, Nos. 26, 27, and 28 [on CD only]. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		12948-03	Order issued	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.]	✓ 3	—

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<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.	13131-03	Declassified - on appeal	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]	✓	—
		13132-03	Order issued	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 41. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 09829-03, 10142-03, 10288-03, 11531-03, 11533-03, 12155-03, 11885-03, and 11794-03.]	✓	—
		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.]	✓ 3	—

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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.	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.]	✓	—
		13135-03	Order issued	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 43. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12499-03.]	✓	—
		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.]	✓	—
		13137-03	Declassified - on appeal	Verizon - (CONFIDENTIAL) Hearing Exhibit No. 64. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Hearing Exhibit contains part of DN 08008-03.]	✓ 4	—

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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.	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 only.]	✓ 3	—

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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.	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].	✓	—
030869-TL <i>ed. C.C. Melson</i> <i>OPC - Barrett</i> <i>B-Banks</i> <i>Cosby</i> <i>Davala</i> <i>Mossy</i> <i>Priddy</i> <i>Sabat</i> <i>Simmons</i> <i>Tracy</i>	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.	08022-03	Order issued	BellSouth (White) - (CONFIDENTIAL) Caldwell Exh DDC-1 (*includes CDs), DDC-2, DDC-4, and SCIS model developed by Telcordia (*includes CD), and certain pages from Bigelow Exhs SB-1 through 4. [*CCA note: Though description indicates CDs were filed, none came in; they will be filed separately, at a later date with a cover letter, by BellSouth.] [See DNs on CD-ROMs: 08043-03, 08044-03, and 08045-03; See DN 08671-03] [See DNs 09412-03, and 09499-03]	✓ 3	—



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		08043-03	Declassified - on appeal	[See DNs 12703-03 and 12709-03] BellSouth (White) - (CONFIDENTIAL) BSTLM model on 2 CD-ROMs (Exhibit DDC-1). [See DN 08022-03]	✓ —	—
		08044-03	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) Caldwell Exhibit DDC-1 on CD-ROM. [See DNs 08022-03, 08671-03, and 09499-03]	✓ —	—
		08045-03	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) Switching cost information system on CD-ROM. [See DN 08022-03]	✓ —	—
		08671-03	Declassified - on appeal	BellSouth (White) - (CONFIDENTIAL) [Revised] Exhibit No. DDC-1 to Daonne D. Caldwell. [See DNs 08022-03, 08044-03, and 09499-03]	✓ —	—
		09021-03	Declassified - on appeal	BellSouth (Mays) - (CONFIDENTIAL) Response to Citizens' 1st request for production of documents Items 2-5, 7, 11, 15, 18, and 19; and response to Citizens' 1st set of interrogatories, No. 20 [No. 20 not included]. [CCA note: Filing includes hard copy and 3 CDs.] [x-ref. DN 09952-03]	✓ 5 —	—

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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.	09091-03	Declassified - on appeal	BellSouth (Mays) - (CONFIDENTIAL) Supplemental response to Citizens' 1st set of interrogatories, Item No. 6, attachment 2. [x-ref. DN 09952-03]	✓	—
		09281-03	Declassified - on appeal	BellSouth (Mays) - (CONFIDENTIAL) Responses to OPC's 3rd request for PODs, No. 39. [x-ref. DN 10204-03]	✓	—
		09412-03	Order issued	BellSouth (White) - (CONFIDENTIAL) Exhibits to revised direct testimony of Steve Bigelow. [See DNs 08022-03, 12703-03, and 12709-03]	✓	—
		09414-03	Declassified - on appeal	BellSouth (Mays) - (CONFIDENTIAL) Response to OPC's 4th request for PODs, No. 41. [CCA note: Provided on 3 CDs.] [x-ref. DN 10338-03]	✓ 4	—

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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.	09499-03	Declassified - on appeal	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]	✓	—
		09952-03	Declassified - on appeal	BellSouth (Mays) - (CONFIDENTIAL) Response to Citizens' 1st set of interrogatories, No. 20; response to PODs Nos. 2-5, 7, 11, 15, and 18 [2-5, 11, and 18 on CD]; and supplemental response to Citizens' 1st set of interrogatories, Item No. 6, Attachment 2. [x-ref. DNs 09021-03 and 09091-03]	✓	—
		10204-03	Declassified - on appeal	BellSouth (Mays) - (CONFIDENTIAL) Responses to OPC's 3rd request for PODs, No. 39. [x-ref. DN 09281-03]	✓ 3	—

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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.	10338-03	Declassified - on appeal	BellSouth (Mays) - (CONFIDENTIAL) Response to OPC's 4th request for PODs (No. 41). [CCA note: Provided on CDs.] [x-ref. DN 09414-03]	✓	—
		10838-03	Declassified - on appeal	OPC (Beck) - (CONFIDENTIAL) Portions of direct testimony of Dr. David J. Gabel with Appendices 3 and 4. [CCA note: 030867, 030868, and 030869; entered only in 030867.] [x-ref DN 11890-03]	✓	—
		10846-03	Declassified - on appeal	AARP (Twomey) - (CONFIDENTIAL) Exhibits MNC-1 through MNC-7 to direct testimony of Dr. Mark N. Cooper with attached cover sheet claiming confidentiality. [CCA note: Dockets 030867, 030868, and 030869; entered only in 030867.] [x-ref DN 11890-03]	✓ 3	—

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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.	11683-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Rebuttal testimony of John Ruscilli. [Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12700-03] [CCA note: Redacted version of this DN inserted into the record in Hearing Transcript No. 3, page 285.]	✓	—
		11684-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Rebuttal testimony of Steve Bigelow. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12700-03]	✓	—
		11685-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Exhibit No. WBS-1 to Shell testimony. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12700-03]	✓	—
		11688-03	Declassified - on appeal	Sprint (Rehwinkel) - (CONFIDENTIAL) Highlighted information on pages 4 and 9 of direct testimony of Eric W. Kapka, and in Exhibit EWK-1. [030867, 030868, 030869, and 030961; entered in 030867	✓ 4	—

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	rate adjustments for basic services, by BellSouth Telecommunications, Inc.			only.]		
		11691-03	Order issued	MCI (Self) - (CONFIDENTIAL) Certain information in direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 12023-03]	✓	—
		11694-03	Order issued	AT&T (Self) - (CONFIDENTIAL) Certain information in direct testimony of Richard T. Guepe. [030867, 030868, 030869, 030961; entered in 030867 only.] [CCA note: Redacted version of DN inserted into the record in Hearing Transcript Vol. 11, page 1314.]	✓	—
		11783-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories, Item No. 56, attachment to 57, and 63, 64, and 65. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12712-03] [CCA note: DN part of Hearing Exhibit No. 40.]	✓ 3	—

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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.	11794-03	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Attachment to response to Interrogatory No. 59, and responses to Interrogatories Nos. 66 and 67 in staff's 3rd set of interrogatories. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: DN part of Hearing Exhibit No. 41.]	✓	—
		11796-03	Declassified - on appeal	Sprint (Masterton) - (CONFIDENTIAL) Supplemental response to Citizens' 1st PODs No. 6 [Sprint Corporation's "edge out" document]. [CCA note: Dockets 030867, 030868, 030869 and 030961; entered in 030867 only.]	✓	—
		12023-03	Order issued	MCI (Self) - (CONFIDENTIAL) Revised direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 11691-03]	✓ 3	—

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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.	12053-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to Interrogatory No. 81 and attachments to Interrogatory Nos. 89 and 90 in responses to staff's 4th set of interrogatories. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12706-03] [CCA note: DN part of Hearing Exhibit No. 40.]	✓	—
		12258-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request made during 11/25/03 W. Bernard Shell deposition. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12697-03] [CCA note: DN admitted as Hearing Exhibit No. 42.]	✓	—
		12491-03	Declassified - on appeal	Knology (Meros) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories, Nos. 11 and 17. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: DN admitted as Hearing	✓ 3	—



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	services, by BellSouth Telecommunications, Inc.	12634-03	Order issued	Exhibit No. 44.] BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 6th interrogatories, Item Nos. 103 and 104. [030867, 030868, 030869, 030961; entered in 030867 only.]	✓	—
		12680-03	Order issued	[See DN 12948-03] AT&T (Hatch) - (CONFIDENTIAL) Supplemental responses to staff's 2nd set of interrogatories (Nos. 74-87). [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		12697-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request made during 11/25/03 deposition of W. Bernard Shell. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12258-03]	✓ 3	—

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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.	12700-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Information contained in rebuttal testimony of Steve Bigelow, John A. Ruscilli, and Exhibit WBS-1 of Bernard Shell rebuttal testimony. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DNs 11683-03 (Ruscilli); 11684-03 (Bigelow); and 11685-03 (Shell)]	✓	—
		12703-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request (Documentation and work papers provided in response to billing units verification audit). [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DNs 08022-03 and 09412-03]	✓ 2	—

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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.	12706-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories, Item No. 81 and attachment to Item No. 89. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12053-03]	✓	—
		12709-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Revised Exhibits SB-1 and SB-2 to direct testimony of Steve Bigelow. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DNs 08022-03 and 09412-03]	✓	—
		12712-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories, Item Nos. 56, 64, 65, and attachment to Item No. 57. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 11783-03]	✓ 3	—

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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.	12716-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Supplemental responses to OPC's 2nd and 3rd set of interrogatories, Nos. 25, 27, 39, 41, 42, 43, 44, 46, and 47 [on hard copy]; and 2nd request for PODs, Nos. 26, 27, and 28 [on CD only]. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		12948-03	Order issued	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.]	✓	—
		13131-03	Declassified - on appeal	[See DN 12634-03] [This is Exhibit 86 at hearing.] 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]	✓ 3	—

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**Division of Competitive Markets & Enforcement (631 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>
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.	13132-03	Order issued	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 41. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 09829-03, 10142-03, 10288-03, 11531-03, 11533-03, 12155-03, 11885-03, and 11794-03.]	✓	—
		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.]	✓	—
		13135-03	Order issued	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 43. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12499-03.]	✓	—

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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.	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.]	✓	—
		13137-03	Declassified - on appeal	Verizon - (CONFIDENTIAL) Hearing Exhibit No. 64. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Hearing Exhibit contains part of DN 08008-03.]	✓	—
		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.]	✓	—
		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.]	✓ 4	—

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	rate adjustments for basic services, by BellSouth Telecommunications, Inc.	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].	✓	—
		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].	✓ 3	—

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**Division of Competitive Markets & Enforcement (631 Document(s))**

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030961-TI <i>Lead-GCL-Melton</i> <i>M.P. Banks</i> <i>Seminole</i> <i>Wright</i>	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	11662-03	Declassified - on appeal	Verizon Long Distance, et al. (Gillman) - (CONFIDENTIAL) Certain information contained in direct testimony of John Broten, Page Nos. 5 and 6. [CCA note: Dockets 030867 and 030961; entered only in 030867.]	✓	—
		11683-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Rebuttal testimony of John Ruscilli. [Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12700-03] [CCA note: Redacted version of this DN inserted into the record in Hearing Transcript No. 3, page 285.]	✓	—
		11684-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Rebuttal testimony of Steve Bigelow. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12700-03]	✓ 3	—



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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	11685-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Exhibit No. WBS-1 to Shell testimony. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12700-03]	✓	—
		11688-03	Declassified - on appeal	Sprint (Rehwinkel) - (CONFIDENTIAL) Highlighted information on pages 4 and 9 of direct testimony of Eric W. Kapka, and in Exhibit EWK-1. [030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		11691-03	Order issued	MCI (Self) - (CONFIDENTIAL) Certain information in direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 12023-03]	✓	—
		11694-03	Order issued	AT&T (Self) - (CONFIDENTIAL) Certain information in direct testimony of Richard T. Guepe. [030867, 030868, 030869, 030961; entered in 030867 only.] [CCA note: Redacted version of DN inserted into the record in Hearing Transcript Vol. 11, page 1314.]	✓ 4	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	11783-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 3rd set of interrogatories, Item No. 56, attachment to 57, and 63, 64, and 65. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12712-03] [CCA note: DN part of Hearing Exhibit No. 40.]	✓	—
		11794-03	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Attachment to response to Interrogatory No. 59, and responses to Interrogatories Nos. 66 and 67 in staff's 3rd set of interrogatories. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: DN part of Hearing Exhibit No. 41.]	✓	—
		11796-03	Declassified - on appeal	Sprint (Masterton) - (CONFIDENTIAL) Supplemental response to Citizens' 1st PODs No. 6 [Sprint Corporation's "edge out" document]. [CCA note: Dockets 030867, 030868, 030869 and 030961; entered in 030867 only.]	✓ 3	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	12023-03	Order issued	MCI (Self) - (CONFIDENTIAL) Revised direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 11691-03]	✓	—
		12053-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to Interrogatory No. 81 and attachments to Interrogatory Nos. 89 and 90 in responses to staff's 4th set of interrogatories. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12706-03] [CCA note: DN part of Hearing Exhibit No. 40.]	✓	—
		12083-03	Order issued	OPC (Beck) - (CONFIDENTIAL) Rebuttal testimony of Bion C. Ostrander, with rebuttal Exhibit No. BCO-1. [Exh. BCO-1 was admitted as Hearing Exhibit 80; it is cross-referenced to DNs 11660-03, 11686-03, 11694-03, and 11691-03 (x-ref 12023-03).]	✓ 3	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	12258-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request made during 11/25/03 W. Bernard Shell deposition. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12697-03] [CCA note: DN admitted as Hearing Exhibit No. 42.]	✓	—
		12491-03	Declassified - on appeal	Knology (Meros) - (CONFIDENTIAL) Responses to staff's 2nd set of interrogatories, Nos. 11 and 17. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: DN admitted as Hearing Exhibit No. 44.]	✓	—
		12634-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 6th interrogatories, Item Nos. 103 and 104. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 12948-03]	✓	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	12680-03	Order issued	AT&T (Hatch) - (CONFIDENTIAL) Supplemental responses to staff's 2nd set of interrogatories (Nos. 74-87). [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		12697-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request made during 11/25/03 deposition of W. Bernard Shell. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12258-03]	✓	—
		12700-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Information contained in rebuttal testimony of Steve Bigelow, John A. Ruscilli, and Exhibit WBS-1 of Bernard Shell rebuttal testimony. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DNs 11683-03 (Ruscilli); 11684-03 (Bigelow); and 11685-03 (Shell)]	✓ 3	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	12703-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's late-filed deposition request (Documentation and work papers provided in response to billing units verification audit). [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DNs 08022-03 and 09412-03]	✓	—
		12706-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 4th set of interrogatories, Item No. 81 and attachment to Item No. 89. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12053-03]	✓	—
		12709-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Revised Exhibits SB-1 and SB-2 to direct testimony of Steve Bigelow. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DNs 08022-03 and 09412-03]	✓ 3	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	12712-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories, Item Nos. 56, 64, 65, and attachment to Item No. 57. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 11783-03]	✓	—
		12716-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Supplemental responses to OPC's 2nd and 3rd set of interrogatories, Nos. 25, 27, 39, 41, 42, 43, 44, 46, and 47 [on hard copy]; and 2nd request for PODs, Nos. 26, 27, and 28 [on CD only]. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.]	✓	—
		12948-03	Order issued	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.]	✓ 3	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	13131-03	Declassified - on appeal	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]	✓	—
		13132-03	Order issued	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 41. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 09829-03, 10142-03, 10288-03, 11531-03, 11533-03, 12155-03, 11885-03, and 11794-03.]	✓	—
		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.]	✓ 3	—



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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	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.]	✓	—
13135-03		Order issued	PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 43. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12499-03.]	✓	—	
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.]	✓	—	
13137-03		Declassified - on appeal	Verizon - (CONFIDENTIAL) Hearing Exhibit No. 64. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Hearing Exhibit contains part of DN 08008-03.]	✓	—	

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	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 only.]	✓ 3	—

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030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), 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].	✓ —	—
031125-TP <i>lead G.C. Doolan imp - Barrett P. Lee</i>	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.	— 2	✓ 3

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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.	06228-04	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Responses to staff's 1st set of interrogatories (Nos. 1, 2, & 10); staff's 1st request for PODs (No. 2); and staff's 1st request for admissions (No. 2). [x-ref. DN 06783-04]	—	✓
		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]	—	✓
		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]	—	✓
		06783-04	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1, 2, & 10), 1st request for PODs (No. 2), and 1st request for admissions (No. 2). [x-ref. DN 06228-04]	—	✓ 4

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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.	07646-04	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 2nd req for PODs No. 7, presumably containing information confidential to IDS [provided on CD-ROM only]. [x-ref. DN 08490-04]	—	✓
		07987-04	Confidential claim per 364.183(1), F.S.	GCL/Christensen - (CONFIDENTIAL) Direct testimony of Kathy L. Welch with exhibits.	—	✓
		08012-04	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Direct testimony of David F. Melton, Jr. and Exhibit DM-1. [x-ref. DN 08806-04]	—	✓
		08065-04	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Supplemental responses to staff's 2nd set of interrogatories [No. 17(f)]. [See DN 08863-04]	—	✓
		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).]	—	✓ 5

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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.	08490-04	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 2nd request for PODs, No. 7. [CCA note: provided on CD-ROM only.] [x-ref. DN 07646-04]	—	✓
08803-04		Order issued	BellSouth (Meza) - (CONFIDENTIAL) Rebuttal testimony of Gregory R. Follensbee. [x-ref. DN 09654-04]	—	✓	
08806-04		Order issued	BellSouth (Meza) - (CONFIDENTIAL) Pg 1, 3, 4, and 10 of direct testimony of David Melton and pgs 1-7 of Exhibit No. DM-1. [x-ref. DN 08012-04]	—	✓	
08863-04		Order issued	BellSouth (Meza) - (CONFIDENTIAL) Attachment to supplemental response to staff's 2nd interrogatories, Item No. 17(f). [See DN 08065-04]	—	✓	
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.	—	✓ 5	

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	LLC.	09654-04	Order issued	[x-ref. DN 09992-04] BellSouth (Meza) - (CONFIDENTIAL) Portions of rebuttal testimony of Gregory R. Follensbee.	—	✓
		09992-04	Req forwarded to staff for recom	[x-ref. DN 08803-04] BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd request for production No. 12. [x-ref. DN 09274-04]	—	✓
040000-OT	Undocketed filings for 2004. <i>OMP - Narany</i>	06308-04	Under 5-year retention	BellSouth (White) - (CONFIDENTIAL) Workpapers in connection with sales methods and practices audit.	✓	—
		07704-04	Confidential claim per 364.183(1), F.S. <i>OMP - Dhita</i>	BellSouth (White) - (CONFIDENTIAL) Response to staff's 6/3/04 (ILEC) data request, Item Nos. 1, 4, 5, and 6. [CCA note: responses provided on CD-ROM only.] [See DNs 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	—
		07853-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Supplemental response to Item No. 1 of staff's 6/3/04 ILEC data request. [CCA note: provided on CD-ROM only.] [See DNs 07704-04, 07913-04,	✓ 3	— 2

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		07913-04	Confidential claim per 364.183(1), F.S.	08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04] BellSouth (White) - (CONFIDENTIAL) Responses to Items 1, 4, 5, and 6 and supplemental response to Item 1 in staff's 6/3/04 ILEC data request [provided on CD only]. [See DNs 07704-04, 07853-04, 08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	—
		08917-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Responses to Item No. 1, Tables 1, 2, and 3, in staff's 2004 ILEC data request dated 6/3/04. [CCA note: Provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 09100-04, 09657-04, 10724-04, and 10844-04]	✓	—
		09100-04	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) 3rd supplemental responses to staff's data request dated 6/3/04, Item No. 1, in re 2004 ILEC data request. [Provided on CD only.] [See DNs 07704-04, 07853-04, 07913-04,	✓ 3	—



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		10724-04	Confidential claim per 364.183(1), F.S.	08608-04, 08917-04, 09100-04, 09657-04, 10724-04, and 10844-04] BellSouth (White) - (CONFIDENTIAL) Fifth supplemental responses to staff's 2004 ILEC data request on local competition, Item No. 1 (provided on CD only). [See DNs 07704-04, 07853-04, 07913-04, 08608-04, 08917-04, 09100-04, 09657-04, and 10844-04]	✓	—
040130-TP <i>deal emp. March</i> <i>emp. Barrett</i> <i>Dundas</i> <i>Hallenstein</i> <i>Hannay</i> <i>W. Kennedy</i> <i>King</i> <i>Moss</i> <i>Priddy</i> <i>Rick</i> <i>Virbelly</i> <i>Vanison</i>	Joint petition by NewSouth Communications Corp., NuVox Communications, Inc., KMC Telecom V, Inc., KMC Telecom III LLC, and Xpedius Communications, LLC, on behalf of its operating subsidiaries Xpedius Management Co. Switched Services, LLC and Xpedius Management Co. of Jacksonville, LLC, for arbitration of certain issues arising in negotiation of interconnection agreement with BellSouth Telecommunications, Inc.	01796-05	Req forwarded to staff for recom	Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in pages 172-176 and 196-200 of 12/15/04 deposition transcript of Hamilton Russell. [x-ref. portion of DN 04804-05]	✓ 2	—

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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	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 83, 84, 88, and 89) and 3rd req for PODs (No. 20). [x-ref DNs 02757-05 and 03291-05] [DN part of composite hearing Exh No. 3]	✓	—
		02757-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) 2nd supplemental response to staff's 3rd set of interrogatories (No. 82). [x-ref. DNs 02544-05 and 03291-05] [DN part of composite hearing Exh No. 3]	✓	—
		03291-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Attachment C, responses and second supplemental response to staff's 3rd set of interrogatories (Nos. 82, 83, 84, 88, and 89) and 3rd request for production	✓ 3	—

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	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.			of documents (No. 20). [x-ref. DNs 02544-05 and 02757-05]		
		03959-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories, Item No. 117, and staff's 4th request for production, Item No. 22. [x-ref. DN 04030-05; x-ref DN 05021-05 for Item No. 117 only] [DN part of composite hearing Exh No. 3 (DN 04248-05)]	✓	—
		04026-05	Req forwarded to staff for recom	Joint Petitioners (Horton) - (CONFIDENTIAL) Attachment A, portions of composite stipulated exhibits. [x-ref. portion of DN 04804-05]	✓ 2	—

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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.	04030-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories, Item No. 117, and 4th request for production of documents, Item No. 22. [x-ref. DN 03959-05; x-ref. DN 05021-05 for Item No. 117 only; See DN 04248-05]	✓	—
		04073-05	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-39-1 and 7-8-1 in 1st supplemental responses to joint petitioners' 1st request for production of documents filed with North Carolina Utilities Commission in Docket Nos. P-772, Sub 8, P-913, Sub 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Page Nos. 001399 through 001451].	✓ 2	—

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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.	04075-05	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-4(B)-1, 2-5(C)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in response to joint petitioners' 1st request for production of documents filed with North Carolina Utilities Commission in Docket Nos. P-772, Sub 8, P-913, Sub 5, P-989, Sub 3, P-824, Sub 6, and P-1202, Sub 4 [Misc. Page Nos. between 00080 and 001024].	✓	—
		04077-05	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Item Nos. 2-5(c)-1, 2-5(C)-3, 2-12-1, 2-25-1, 2-33(A)-1, 2-40-1, 6-5-1, 6-10(A)-1, and 7-11-1 in responses to joint petitioners' 1st request for production of documents filed with Alabama PSC in Docket No. 29242 [Misc. Page Nos. between 000080 and 001451].	✓ 2	—

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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.	04248-05	Order issued	(CONFIDENTIAL) Composite hearing Exh No. 3 (CONF-1) from 4/26-28/05 hearing. [CCA note: Exhibit consists of confidential DNs 02544-05, 02757-05, and 03959-05]	✓	—
		04249-05	Req forwarded to staff for recomment	(CONFIDENTIAL) Hearing Exh No. 5 from 4/26-28/05 hearing. [x-ref. portion of DN 04804-05]	✓	—
		04804-05	Req forwarded to staff for recomment	Joint Petitioners (Horton) - (CONFIDENTIAL) Responses to BellSouth's 1st req for PODs in North Carolina No. P-722, Sub 8; P-913, Sub 5; P-989, Sub 3; P-824, Sub 6; and P-1202, Sub 4; and 1st req for PODs in Alabama No. 29242. [x-ref. portions of DNs 01796-05, 04026-05, and 04249-05]	✓ 3	—

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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.	05021-05	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 4th set of interrogatories (No. 117). [x-ref. portion of DNs 03959-05 and 04030-05; See DN 04248-05]	✓	—
		05567-05	Confidential claim per 364.183(1), F.S.	Joint Petitioners (Horton) - (CONFIDENTIAL) Certain information provided in Attachments 3 and 6 to post-hearing brief.	✓	—
040259-GU <i>Lead. Comp. Motion Banks</i>	Petition for approval of special contract with Pasco Cogen, Ltd. by Peoples Gas System.	03874-04	Order issued	Peoples (Watson) - (CONFIDENTIAL) Portion of 2nd amended and restated gas transportation agreement with Pasco Cogen, Ltd.	— 2	✓ 1

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040301-TP <i>Lead - CMP - Vinson</i>	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.	✓	—
<i>CMP - Daniels</i>		06924-04	Confidential claim per 364.183(1), F.S.	Supra (Chaiken) - (CONFIDENTIAL) Exh B to 1st amended petition for arbitration with BellSouth.	✓	—
<i>Harvey</i>		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]	✓ 5	—



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040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc.	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]	✓	—
		10019-04	Order issued	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	Order issued	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	Order issued	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	Order issued	BellSouth (Edenfield) - (CONFIDENTIAL) Attachment to supplemental response to Supra's 2nd request for production of documents, No. 13. [x-ref. DN 11685-04]	✓ 5	—

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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	Order issued	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd set of interrogatories (No. 27). [x-ref. DN 12096-04]	✓	—
		11685-04	Order issued	BellSouth (Edenfield) - (CONFIDENTIAL) Portions of 2nd supplemental response to Supra's 2nd req for PODs (No. 13). [x-ref. DN 10842-04]	✓ 4	—

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040301-TP	Complaint of Supra Telecommunications and Information Systems, Inc. against BellSouth Telecommunications, Inc.	12096-04	Order issued	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd set of interrogatories (No. 27). [x-ref. DN 11327-04]	✓	—
		12234-04	Order issued	BellSouth (Edenfield) - (CONFIDENTIAL) Response to Supra's 3rd request for production of documents, No. 27. [x-ref. DN 12557-04]	✓	—
		12557-04	Order issued	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]	✓	—
040467-TL <i>Lead - GEL - Sasna CME - Duffey Vinson</i>	Confidentiality ruling on BellSouth Telecommunications, Inc.'s sales report.	04326-04	Order issued	BellSouth (White) - (CONFIDENTIAL) Revised response to portions of follow-up review on sales methods and practices. [See DNs 04029-04, 05854-04, and 06874-04]	✓ 6	—

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040467-TL	Confidentiality ruling on BellSouth Telecommunications, Inc.'s sales report.	06874-04	Order issued	CMP/Harvey - (CONFIDENTIAL) Follow-up review of BellSouth sales methods and practices, provided in hard copy and on CD. [See DNs 04029-04, 04326-04, and 05854-04]	✓	—
040488-TP <i>Lead CCL - Rojas</i> <i>Comp - Barnett</i>	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]	—	✓	
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.	— /	✓ 4	

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040488-TP	Complaint of BellSouth Telecommunications, Inc. against IDS Telcom LLC to enforce interconnection agreement 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]	—	✓
040489-TP <i>Lead: GEL-Zeitman C.M.P. Dawds P. Hill</i>	Emergency complaint seeking order requiring BellSouth Telecommunications, Inc. and Verizon Florida Inc. to continue to honor existing interconnection obligations, by XO Florida, Inc. and Allegiance Telecom of Florida, Inc. (collectively, Joint CLECs).	06509-04	Order issued	Verizon (Chapkis) - (CONFIDENTIAL) Certain information contained in pgs 3 and 8 of motion to dismiss and supporting memorandum filed 6/10/04.	—	✓
040520-TP <i>Lead: C.M.P. P. Hill C.M.P. Dawds</i>	Emergency petition seeking order requiring BellSouth Telecommunications, Inc. and Verizon Florida Inc. to continue to honor existing interconnection obligations, by the Florida Competitive Carriers Association, AT&T Communications of the Southern States, LLC, MCI metro Access Transmission Services, LLC, and MCI WorldCom Communications, Inc.	06753-04	Order issued	Verizon (Chapkis) - (CONFIDENTIAL) Certain information contained in response in opposition to emergency petition.	—	✓ 3

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040535-TL <i>Lead: GCL - Susane Carol Gaston D. Lee Harvey Janson</i>	Confidentiality ruling on BellSouth Telecommunications, Inc. Repair Report.	05934-04	Order issued	BellSouth (White) - (CONFIDENTIAL) Final comments on staff's 4/8/04 draft report on review of BellSouth's maintenance and repair practices, 4/28/04 revised draft report, 5/14/04 final report, and 5/20 and 5/24 updated pages to final report. [See DNs 06261-04, 06262-04, and 06877-04]	✓	—
		06262-04	Order issued	CMP/Vinson - (CONFIDENTIAL) Staff's work papers regarding review of BellSouth's maintenance and repair practices (DN consists of 3 binders, 1 CD-ROM, and 4 cassette tapes). [See DNs 05934-04, 06261-04, and 06877-04]	✓	—
		06877-04	Order issued	CMP/Harvey - (CONFIDENTIAL) Follow-up review of BellSouth maintenance and repair practices, provided in hard copy, CD, and diskette. [See DNs 05934-04, 06261-04, and 06262-04]	✓ 3	—

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040601-TP <i>Lead - C. Dorsch CMP - K. Kennedy</i>	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.]	✓ —	—
040604-TL <i>Lead - C. Williams CMP - Banks Casey Mant Doyleman</i>	Adoption of the National School Lunch Program and an income-based criterion at or below 135% of the Federal Poverty Guidelines as eligibility criteria for the Lifeline and Link-Up programs.	13156-04	Order issued	Verizon (Chapkis) - (CONFIDENTIAL) Certain information in responses to OPC's 1st set of requests for production of documents (Nos. 1, 2, 3, 9, 16, 19, 21, and 24).	—	✓ —
040732-TP <i>Lead - GEL - Dorsham CMP - Fyong</i>	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	08270-04	NOI filed; awaiting request	BellSouth (Mays) - (CONFIDENTIAL) Answer and counterclaim.	✓ 2	— 1

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	Telecom.	01532-05	Req forwarded to staff for recom	BellSouth (Mays) - (CONFIDENTIAL) 2 CDs containing attachments to motion for summary judgment (Rowe and Clark exhibits).	✓	—
041114-TP <i>Lead - BCL - Rojas CMP - K. Kennedy Marsh</i>	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	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]	✓ 4	—



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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.	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]	✓	—
		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]	✓ 4	—

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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.	✓	—
		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]	✓	—
		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]	✓ 5	—

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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.	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.	✓	—
		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]	✓ 5	—

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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.	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 DNs 03167-05 and 03893-05]	✓	—
		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.	✓ 4	—

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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.	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]	✓	—	
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]	✓ 4	—	

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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.	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]	✓	—
		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]	✓ 4	—

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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.	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]	✓	—
		04439-05	Req forwarded to staff for recom	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]	✓ 4	—

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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.	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		Req forwarded to staff for recom	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]	✓	—	
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]	✓ 5	—	



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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.	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	Req forwarded to staff for recom	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]	✓	—
		05130-05	Req forwarded to staff for recom	XO (Shumans) - (CONFIDENTIAL) Response to staff's 4th req for PODs (No. 73; pg 2 of 2). [x-ref. portion of DN 04439-05]	✓ 5	—

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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.	05318-05	Req forwarded to staff for recom	XO (Shumans) - (CONFIDENTIAL) BellSouth's corrected response to staff's 5th interrogatories (No. 60). [x-ref. DN 04610-05]	✓	—
		05483-05	Req forwarded to staff for recom	XO (Kaufman) - (CONFIDENTIAL) BellSouth filing of corrected response to XO's 2nd request for admissions, Response No. 7. [x-ref DN 04821-05]	✓	—
041144-TP <i>lead - Bel - Keating comp - Garcia King March Brent</i>	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	Order issued	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.	✓ if	—

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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.	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].	✓	—
		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.	✓ 4	—

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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.	02033-05	Order issued	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 Wiley's direct testimony; Exhs WLW-2, 3, 5 [3 and 5 on CD]; and portions of pg 19 of Burt's direct testimony. [x-ref. DN for WLW-2 only is 03664-05]	✓	—
02678-05		Confidential claim per 364.183(1), F.S.	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]	✓ 4	—	

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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.	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 for production of documents.	✓	—
		02993-05	Confidential claim per 364.183(1), F.S.	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]	✓	—
		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]	✓ 3	—

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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.	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 02995-05]	✓	—
		03018-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Response to KMC's 2nd set of interrogatories (No. 36). [See DN 05998-05]	✓	—
		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).	✓	—
		03237-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Revised response to Sprint's 2nd set of interrogatories [No. 38(a); page 000416].	✓ 4	—

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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.	03296-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in supplemental response to Sprint's 2nd request for production of documents (No. 23); includes CD.	✓	—
03359-05		Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in supplemental response to Sprint's 2nd request for production of documents (No. 12; Page Nos. 000417 through 000578).	✓	—	
03445-05		Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Attachment to supplemental response to interrogatory No. 21, and attachment to second supplemental response to production of documents No. 1, to KMC's 1st set of interrogatories and production of documents; includes CD.	✓ 3	—	

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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.	03664-05	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of Exhibit WLW-2 to witness Wiley. [x-ref. DN is portion of 02033-05; See revised DN 03992-05]	✓	—
		03992-05	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Revised Exh WLW-2 of witness Wiley. [See portion of DN 02033-05 and DN 03664-05]	✓	—
		04379-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in 4th supplemental response to Sprint's 1st set of interrogatories (No. 15) and 1st request for production of documents (No. 5). [See DN 04511-05]	✓	—
		04444-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of response to interrogatory No. 8; attachment to interrogatory No. 6, SS7 CDR column description for complaint; and attachment	✓ 4	—



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	tariffs and for alleged violation of Section 364.16(3)(a), F.S., by Sprint-Florida, Incorporated.			to interrogatory No. 9. [includes CD].		
		04460-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Additional document to be included with response to staff's 1st set of interrogatories, No. 6.	✓	—
		04511-05	Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in first supplemental responses to staff's 1st request for production of documents (No. 5). [See DN 04379-05]	✓	—
		04554-05	Order issued	KMC (Self) - (CONFIDENTIAL) Certain information in Exhibits MBJ-8 and MBJ-9 of rebuttal testimony of Marva Brown Johnson. [CCA note: Order PSC-05-0652-CFO-TP denied confidentiality for Exh No. MBJ-9 only.]	✓ 3	—

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**Division of Competitive Markets & Enforcement (631 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>
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.	04562-05	Order issued	Sprint (Masterton) - (CONFIDENTIAL) Revised Exh WLW-5 [on CD] to Wiley's rebuttal testimony; Exh RA-1 and 2 to Aggarwal's rebuttal testimony; highlighted portions on pgs 8, 9, and 21 of Burt's rebuttal testimony and Exhs JRB-1 and 2 [on CD]; and highlighted information on pg 3 of Schaffer's rebuttal testimony and Exh CMS-3.	✓	—
04826-05		Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Attachment to POD (No. 38) to supplemental response to KMC's 4th req for PODs.	✓	—	
04929-05		Confidential claim per 364.183(1), F.S.	KMC (Self) - (CONFIDENTIAL) Certain information provided in motion to compel responses to 1st and 2nd set of interrogatories and 1st and 3rd production of documents requests, Exhibit 8 and 9.	✓ 3	—	

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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.	05193-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Attachment to Interrogatory No. 15 [on CD].	✓	—
		05793-05	Req forwarded to staff for recom	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions on page 2 of attachment to Interrogatory No. 79.	✓	—
		05998-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information contained in pgs 2 and 3 of supplemental response to KMC's 2nd interrogatories. [See DN 03018-05]	✓	—
041414-EI <i>red. ECR Bohmann</i> <i>MP- Banks</i> <i>Makin</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). [See DN 03982-05]	— 3	✓ 1

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041464-TP <i>Lead - CMP - Beard CMP - Broussard S. Brown Banks Reyes Cully B. Kennedy Maduro Mann Mosis Watts C. Williams Dreight</i>	Petition for arbitration of certain unresolved issues associated with negotiations for interconnection, collocation, and resale agreement with Florida Digital Network, Inc. d/b/a FDN Communications, by Sprint-Florida, Incorporated.	06040-05	NOI filed; awaiting request	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Exhs JMM-1 and JMM-2 of rebuttal testimony of James M. Maples.	✓	—
		06041-05	NOI filed; awaiting request	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on page 4 of rebuttal testimony of Jimmy R. Davis.	✓	—
		06042-05	NOI filed; awaiting request	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on pages 2 and 3 of rebuttal testimony of Peter Sywenki.	✓	—
		06103-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in responses to staff's 1st interrogatories and PODs, specifically in attachments to POD No. 2.	✓ 4	—

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050000-OT <i>CMP - River's</i>	Undocketed filings for 2005.	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].	—	✓
<i>CMP</i>	<i>Schedule 8</i>	04658-05	Confidential claim per 364.183(1), F.S.	Verizon - (CONFIDENTIAL) Schedule 8 for 3/05 as required by Rule 25-4.0185.	✓	—
<i>CMP - Ocala</i>		06010-05	Confidential claim per 364.183(1), F.S.	Cbeyond (Kline) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX486).	✓	—
<i>CMP - Ocala</i>		06135-05	Confidential claim per 364.183(1), F.S.	SBC (Hepburn) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX769). [CCA note: Provided in paper form and on diskette.]	✓	—
<i>CMP - Ocala</i>		06256-05	Confidential claim per 364.183(1), F.S.	PAETEC (Blackman) - (CONFIDENTIAL) Response to staff's 2005 CLEC data request on local competition (TX234); includes CD only.	✓ 4	— 1

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050107-TX <i>lead. CMP. McCoy</i>	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).	—	✓
050179-TL <i>lead. CMP. S. Blomson CMP. Banks Lessey Mason Moses Thompson</i>	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.	✓	—
		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.	✓	—
050200-TX <i>lead. CMP. McCoy</i>	Application for certificate to provide competitive local exchange telecommunications service by Matrix Telecom, Inc.	05591-05	Req forwarded to staff for recom	Verizon (Hyer) - (CONFIDENTIAL) Certain information contained in protest and request for formal hearing.	— 2	✓ 2

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050208-TL <i>ad. emp. Beard emp. Banks Casey</i>	Petition for expedited review of growth code denials by Number Pooling Administrator for Jacksonville exchange (Clay Street) by BellSouth Telecommunications, Inc.	03070-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓
050242-TL <i>ad. emp. Beard emp. Banks Casey</i>	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Orlando exchange (Azalea Park) by BellSouth Telecommunications, Inc.	03397-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓
050247-TL <i>ad. emp. Beard emp. Banks Casey</i>	Petition for expedited review of growth code denials by Number Pooling Administrator for Jacksonville exchange (Clay Street-2), by BellSouth Telecommunications, Inc.	03494-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of NXX-X code denial by Number Pooling Administrator for Jacksonville exchange (Clay Street-2).	—	✓
050364-TL <i>ad. emp. Beard emp. Banks Casey</i>	Petition for expedited review of growth code denials by Number Pooling Administrator for Weekiwachee exchange (Spring Hill), by BellSouth Telecommunications, Inc.	04923-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) - Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓ 4

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050370-TL <i>ad. emp. Beard emp. Banks Cossey</i>	Petition for expedited review of growth code denials by Number Pooling Administrator for Jensen Beach exchange (Stuart Main), by BellSouth Telecommunications, Inc.	05025-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓
050374-TL <i>lead emp. Mamm emp. Banks Cossey Maithal Mois Salak Sright</i>	Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.	05112-05	Req forwarded to staff for recom	Sprint (Masterton) - (CONFIDENTIAL) Lines 4-9, Column B, and line 11 of Exhibit C to Attachment A to Sprint's petition for approval of storm cost recovery surcharge and stipulation.	✓	—
	<i>Order just went out.</i>	05380-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of hurricane cost recovery - cost calculations spreadsheets.	✓	—
		05529-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Certain information requested by staff designated as highlighted portions on pgs 1-4 of Sprint's 2004 Hurricane Cost Recovery Conference call follow-up.	✓ 2	7



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050374-TL	Petition for approval of storm cost recovery surcharge, and stipulation with Office of Public Counsel, by Sprint-Florida, Incorporated.	05764-05	Confidential claim per 364.183(1), F.S.	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions on pages 2, 4, and 9-11 of responses to staff's questions and highlighted portions on pages 1-5 on Attachment 1.	✓	—
		06029-05	Confidential claim per 364.183(1), F.S.	GCL/Teitzman, Rojas - (CONFIDENTIAL) Attachment 2 to 6/24/05 staff recommendation.	✓	—
050375-TL <i>lead. emp. Beard emp. Banks Casey</i>	Petition for expedited review of growth code denials by Number Pooling Administrator for Jacksonville exchange (San Marco), by BellSouth Telecommunications, Inc.	05140-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial.	—	✓
050383-TL <i>lead. emp. Beard emp. Banks Casey</i>	Petition for expedited review of growth code denials by Number Pooling Administrator for Orlando exchange (Pinecastle), by BellSouth Telecommunications, Inc.	05279-05	Confidential claim per 364.183(1), F.S.	BellSouth (White) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of NXX-X code denial for Orlando exchange (Pinecastle).	✓	—
050394-TL <i>lead. emp. Beard emp. Banks Casey</i>	Petition for expedited review of growth code denials by North American Numbering Administration for Fort Myers exchange, by Sprint-Florida, Incorporated.	05499-05	Req forwarded to staff for recom	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Attachment 1 to petition for expedited review of NXX-X code denial.	✓ 4	— 1

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050407-TL <i>ad. emp. Beard emp. Bonds Cossey</i>	Petition for expedited review of NXX-X code denial by North American Numbering Administration in Tallahassee exchange, by Sprint-Florida, Incorporated.	05600-05	Req forwarded to staff for recom	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in attachment 1 to petition for expedited review of NXX-X code denial.	✓ —	—
050450-TP <i>head-emp-?</i>	Petition by ITC^DeltaCom Communications, Inc. for mediation of certain unresolved issues in interconnection negotiations with BellSouth Telecommunications, Inc.	06181-05	NOI filed; awaiting request	ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of petition for mediation and dispute resolution.	✓ 2 —	—