

State of Florida



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Public Service Commission

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

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

DATE: July 14, 2005

TO: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services
Kay B. Flynn, Chief of Records, Division of the Commission Clerk & Administrative Services

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

RE: Confidential Documents in Dockets Closed May and June, 2005

DMF

Attached is the listing of confidential documents in dockets closed during May and June, 2005 identifying whether each document should be retained at the Commission or returned to the source. Of the 31 listed, 2 should be retained and 29 may be returned to the source.

If you have any questions regarding this report, please call me or Dale Mailhot.

- CMP _____
- COM _____ DEF
- CTR _____ Attachment
- ECR _____ cc: Chuck Hill
- GCL _____ Beth Salak
- OPC _____ Dale Mailhot
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH Marguerite

DOCUMENT NUMBER-DATE

06800 JUL 15 05

FPSC-COMMISSION CLERK

State of Florida



7/11/05 Please review attached list of closed dockets and check return (keep at the Commission) or return (return to source). Please return to me no later than Thursday, 5:00 p.m. Thanks, Della

Public Service Commission

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

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

DATE: 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
RE: Confidential Documents in Dockets Closed, May and June 2005

M. Lockard

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

Please call me if you have any questions.

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

Inventory of Confidential Documents in Dockets Closed During May 2005

Division of Competitive Markets & Enforcement (5 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>
991473-TP <i>R-CCL - M. Stern</i> <i>R-CMP - M. Donald</i> <i>Moses</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.	—	✓
050107-TX <i>R-CMP - M. Cong</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).	—	✓
050208-TL <i>PR-CCL - M. Stern</i> <i>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>PR-CMP - Beard</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.	—	✓

Inventory of Confidential Documents in Dockets Closed During May 2005

Division of Competitive Markets & Enforcement (5 Document(s))

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050247-TL <i>PR. CMP - Beard</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).	—	✓

Inventory of Confidential Documents in Dockets Closed During June 2005

Division of Competitive Markets & Enforcement (26 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>
031125-TP <i>MR - CCL - Forbhan</i> <i>DR - CMP - P. Lee</i> <i>Barrett</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.	—	✓
		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]	—	✓

Inventory of Confidential Documents in Dockets Closed During June 2005

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031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom LLC.	06448-04	Confidential claim per 364.183(1), F.S.	IDS (Horton) - (CONFIDENTIAL) Certain information in revised objections and answers to staff's 1st set of interrogatories. [See DN 06424-04]	—	✓
		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]	—	✓
		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.	—	✓

Inventory of Confidential Documents in Dockets Closed During June 2005

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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.	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).]	—	✓
		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]	—	✓

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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 Telecom LLC.	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. [x-ref. DN 09992-04]	—	✓	

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031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom LLC.	09654-04	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Portions of rebuttal testimony of Gregory R. Follensbee. [x-ref. DN 08803-04]	—	<input checked="" type="checkbox"/>
		09992-04	Req forwarded to staff for recom	BellSouth (Meza) - (CONFIDENTIAL) Response to staff's 3rd request for production No. 12. [x-ref. DN 09274-04]	—	<input checked="" type="checkbox"/>
040488-TP <i>OPR-GCL - J. Rojas</i> <i>OCR-CMP - Barrett</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]	—	<input checked="" type="checkbox"/>
		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]	—	<input checked="" type="checkbox"/>
		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]	—	<input checked="" type="checkbox"/>

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040488-TP	Complaint of BellSouth Telecommunications, Inc. against IDS Telcom LLC to enforce interconnection agreement deposit requirements.	07097-04	Confidential claim per 364.183(1), F.S.	IDS (Horton) - (CONFIDENTIAL) Certain information provided in Exh Nos. 5, 7 and 21 attached to brief regarding BellSouth's complaint to enforce deposit requirements.	—	✓
		07181-04	Req forwarded to staff for recom	BellSouth (Criser) - (CONFIDENTIAL) Original Exhibit B to brief in support [to replace copy of Exhibit B filed 6/28/04]. [See DN 07061-04]	—	✓
040732-TP <i>OPR - CCL - Donham</i> <i>OCR - CMP - King</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 Telecom.	08270-04	NOI filed; awaiting request	BellSouth (Mays) - (CONFIDENTIAL) Answer and counterclaim.	✓	—

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040732-TP	Complaint against BellSouth Telecommunications, Inc. seeking resolution of monetary dispute regarding alleged overbilling under interconnection agreement, and requesting stay to prohibit any discontinuance of service pending resolution of matter, by Saturn Telecommunications Services, Inc. d/b/a STS Telecom.	01532-05	Req forwarded to staff for recom	BellSouth (Mays) - (CONFIDENTIAL) 2 CDs containing attachments to motion for summary judgment (Rowe and Clark exhibits).	✓	—