

**ORIGINAL**

State of Florida



*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-Della Ford*

**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

**RE:** Quarterly Report of Confidential Documents on File - By Responsible Division or Office

RECEIVED  
JUL 26 PM 4:18  
COMMISSION CLERK  
*M. Lockard*

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

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
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- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC   I
- OTH Lockard

*each docket*

*Please Retain all*

*Bellak* →

DOCUMENT NUMBER-DATE

07143 JUL 26 05

FPSC-COMMISSION CLERK

## 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>
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.]	—	—
		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.	—	—
		03004-02	Order issued	BellSouth (Shore) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories, Nos. 28(e) and 29.	—	—
		03321-02	Order issued	FDN (Feil) - (CONFIDENTIAL) Revised Hearing Exhibit No. 17. [See DN 01087-02]	—	—
990649B-T <i>Real. C.C.L. Ballard :MP. Quid King Marsh B-Banks J. Wright P. Lewis</i>	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]	—	—

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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]	—	—
		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.	—	—
		14153-01	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Exhibit DBT-3 to Dennis Trimble's direct testimony.	—	—
		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]	—	—
		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.]	—	—

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<del>990649B-T</del>	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.]	—	—
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.]	—	—	
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.]	—	—	
00375-02		Declassified - on appeal	Sprint-Florida (Fons) - (CONFIDENTIAL) Response to staff's 1st request for production of documents, No. 17.	—	—	

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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.]	—	—
		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.	—	—
		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.]	—	—
		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.	—	—

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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.]	—	—
		02352-02	Declassified - on appeal	Verizon (Gillman) - (CONFIDENTIAL) Certain portion of response to staff's 5th set of interrogatories, No. 108.	—	—
		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.]	—	—
		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.]	—	—

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<del>990649B-T</del>	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.	—	—
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.]	—	—	
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.]	—	—	
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.]	—	—	

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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.]	—	—
		04237-02	Confidential claim per 364.183(1), F.S.	KMC Telecom (Self) - (CONFIDENTIAL) Frank Woods' late-filed Deposition Exhibit 1.	—	—
		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.]	—	—
		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.]	—	—



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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]	—	—
		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]	—	—
		04648-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Exhibit DBT-3 to direct testimony of Dennis B. Trimble. [x-ref. DN 14153-01]	—	—
		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]	—	—

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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]	—	—
		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]	—	—
		04656-02	Declassified - on appeal	Verizon (Caswell) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories, No. 108. [x-ref. DN 02352-02]	—	—
		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]	—	—
		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.]	—	—

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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]	—	—
		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.]	—	—
		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]	—	—
		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.	—	—

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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]	—	—
		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).	—	—
		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).	—	—