

State of Florida



ORIGINAL

Public Service Commission

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

RECEIVED-FPSC

SEP-9 PM 1:29

COMMISSION CLERK

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

DATE: September 8, 2005 050000

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 *DEF*

RE: Confidential Documents in Closed Dockets as of June and/or July, 2005 *[Signature]*

Attached is the listing of confidential documents in dockets closed during June and July, 2005 identifying whether each document should be retained at the Commission or returned to the source. Of the 133 documents listed, 132 should be retained and 1 may be returned.

All confidential documents in Docket Nos. 030867-TL, 030868-TL, and 030869-TL are being retained for now since the first implementing tariffs will soon be filed, and staff may need to refer to these documents in reviewing the filings.

All confidential documents in Docket No. 030961-TI are being retained for now as the IXC's will be implementing their rate reductions to flow through the access charge reductions charged by the ILECs in the next couple of months. These documents may be useful in verifying that the IXC's properly flow through those access charge reductions.

- CMP**
- COM**
- CTR**
- ECR**
- GCL**
- OPC**
- RCA**
- SCR**
- SGA**
- SEC**
- OTH**

Confidential Document 06421-05 in Docket No. 050467-TP may be returned to source.

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

Attachment

cc: Beth Salak
 Dale Mailhot
 Sally Simmons
 Cheryl Bulecza-Banks
 Bob Casey
 Rick Wright
 Catherine Beard

Marg.

DOCUMENT NUMBER-DATE

08559 SEP-9 13

FPSC-COMMISSION CLERK

State of Florida



Public Service Commission

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

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

DATE: September 2, 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: Confidential Documents in Dockets Closed, July and/or August 2005

Attached is a listing of confidential documents filed in dockets closed during July and/or August 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
Kay Flynn
Andrea Cowart (w/att.)

2008 SEP -6 AM 10:07
COMMISSIONER OF
CONFIDENTIAL SERVICES

State of Florida



Public Service Commission

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

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

DATE: September 2, 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: Confidential Documents in Dockets Closed, July and/or August 2005

Attached is a listing of confidential documents filed in dockets closed during July and/or August 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
Kay Flynn
Andrea Cowart (w/att.)

Re. 030867/B/9 documents, please retain since first implementing tariffs will be filed soon, & staff may need to refer to these documents in reviewing filings.

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9/6/05

RECEIVED TALLAHASSEE
2005 SEP 6 10:07

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 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> |
|-------------------|---|---------------------|---------------|---|---------------|---------------|
| 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. | 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] | ✓ | --- |
| | | 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] | ✓ | --- |

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9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 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> |
|-------------------|---|---------------------|---------------|---|---------------|---------------|
| 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.] | ✓ | --- |
| | | 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 | ✓ | --- |

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9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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|-------------------|---------------------|---------------------|---------------|--|---------------|---------------|
| | | 12023-03 | Order issued | of Hearing Exhibit No. 41.] 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.] | ✓ — | — |
| | | 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.] | ✓ — | — |

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9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 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> |
|-------------------|---|---------------------|---------------|---|---------------|---------------|
| 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. | 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 030961; entered in 030867 only.] [x-ref. DN 12258-03] | ✓ | --- |

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Division of Competitive Markets & Enforcement (133 Document(s))

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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. | 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] | ✓ — | — |

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Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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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] | ✓ | --- |

Inventory of Confidential Documents in Dockets Closed During August 2005

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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.] [See DN 12634-03] [This is Exhibit 86 at hearing.] | ✓ | --- |
| | | 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.] | ✓ | --- |

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9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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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. | 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.] | ✓ | --- |
| | | 13136-03 | Under Protective Order | PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 44. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12491-03.] | ✓ | --- |

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|-------------------|---|---------------------|------------------------|--|---------------|---------------|
| 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. | 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.] | ✓ | --- |

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9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

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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. | 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. | ✓ | --- |
| | | 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 | 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.] | ✓ | --- |

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9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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| | Statutes. | 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] | ✓ | --- |

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Inventory of Confidential Documents in Dockets Closed During August 2005

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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. | 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.] | ✓ | --- |

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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. | 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.] | ✓ | --- |
| | | 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] | ✓ | --- |

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Inventory of Confidential Documents in Dockets Closed During August 2005

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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. | 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.] | ✓ | --- |
| | | 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.] | ✓ | --- |

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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. | 12499-03 | Order issued | 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] | ✓ | — |

Inventory of Confidential Documents in Dockets Closed During August 2005

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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. | 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 030961; entered in 030867 only.] [x-ref. DN 12258-03] | ✓ | --- |

SAS

9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 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. | 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] | ✓ | --- |

SAS

9/6/05

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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. | 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] | ✓ | — |

SAB
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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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. | 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.] | ✓ | --- |
| | | 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.] | ✓ | --- |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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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. | 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.] | ✓ | — |
| | | 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.] | ✓ | — |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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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.] | ✓ | --- |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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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 | 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 DN's on CD-ROMs: 08043-03, 08044-03, and 08045-03; See DN 08671-03] [See DN's 09412-03, and 09499-03] | ✓ | --- |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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|-------------------|---------------------|---------------------|---------------|---|---------------|---------------|
| | | 09412-03 | Order issued | [See DNs 12703-03 and 12709-03] BellSouth (White) - (CONFIDENTIAL) Exhibits to revised direct testimony of Steve Bigelow. [See DNs 08022-03, 12703-03, and 12709-03] | ✓ | --- |
| | | 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] | ✓ | --- |

SAB
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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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. | 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] | ✓ | --- |
| | | 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.] | ✓ | --- |

SAS

9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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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. | 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.] | ✓ | --- |
| | | 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] | ✓ | --- |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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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.] | ✓ | --- |
| | | 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] | ✓ | --- |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

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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. | 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 | ✓ | --- |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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|-------------------|---------------------|---------------------|---------------|--|---------------|---------------|
| | | 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] | ✓ | — |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

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|-------------------|--------------------------|---------------------|---------------|---|---------------|---------------|
| | Telecommunications, Inc. | 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 | ✓ | --- |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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|-------------------|--------------------------|---------------------|------------------------|--|---------------|---------------|
| | Telecommunications, Inc. | 13132-03 | Order issued | Exhibit 86 at hearing.] 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.] | ✓ | --- |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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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.] | ✓ | --- |
| | | 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 | ✓ | --- |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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|-------------------|---|---------------------|-----------------------------------|---|---------------|---------------|
| | rate adjustments for basic services, by BellSouth Telecommunications, Inc. | | | 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]. | ✓ | --- |
| 030961-TI | Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes. | 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.] | --- | --- |

SAS
9/6/05

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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|-------------------|---|---------------------|-----------------------------------|---|---------------|---------------|
| | rate adjustments for basic services, by BellSouth Telecommunications, Inc. | | | 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]. | --- | --- |
| 030961-TI | Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes. | 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.] | / | --- |

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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|-------------------|---|---------------------|---------------|---|---------------|---------------|
| 030961-TI | Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), 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] | ✓ | --- |
| | | 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.] | ✓ | --- |

Inventory of Confidential Documents in Dockets Closed During August 2005

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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.] | ✓ | --- |
| | | 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] | ✓ | --- |

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| 030961-TI | Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), 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.] | / | --- |
| | | 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).] | / | --- |
| | | 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 | / | --- |

Inventory of Confidential Documents in Dockets Closed During August 2005

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|-------------------|---------------------|---------------------|---------------|---|---------------|---------------|
| | | 12634-03 | Order issued | admitted as Hearing Exhibit No. 42.] 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 030961; entered in 030867 only.] [x-ref. DN 12258-03] | / | --- |

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

Inventory of Confidential Documents in Dockets Closed During August 2005

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|-------------------|---|---------------------|---------------|---|---------------|---------------|
| 030961-TI | Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), 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] | ✓ | --- |

Inventory of Confidential Documents in Dockets Closed During August 2005

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|-------------------|---|---------------------|---------------|---|---------------|---------------|
| 030961-TI | Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), 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.] [See DN 12634-03] [This is Exhibit 86 at hearing.] | ✓ --- | --- |
| | | 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.] | ✓ --- | --- |

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Competitive Markets & Enforcement (133 Document(s))

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

Inventory of Confidential Documents in Dockets Closed During August 2005

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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.] | / | — |

Inventory of Confidential Documents in Dockets Closed During August 2005

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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]. | ✓ | — |
| 050467-TP | Petition for expedited review of Pooling Administrator's denial of request for additional numbering resources for Sanford exchange, by Time Warner Telecom of Florida, L.P. | 06421-05 | Confidential claim per 364.183(1), F.S. | Time Warner (Adams) - (CONFIDENTIAL) Petition for additional numbering resources; includes CD. | — | ✓ USB |
| | | | | | 132 | 1 |