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State of Florida



Hublic Service Commission

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

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

COMMISSION CLERK

050000

DATE:	September	8,	2005
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Cheryl Bulecza-Banks

Bob Casey Rick Wright Catherine Beard

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:

Confidential Documents in Closed Dockets as of June and/or July, 2005

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 <u>133</u> documents listed, <u>132</u> should be retained and <u>1</u> 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

	will be implementing their rate reductions to flow through the access charge reductions
_	ed by the ILECs in the next couple of months. These documents may be useful in verifying are IXCs properly flow through those access charge reductions.
tilat ti	le IACs property now unough mose access charge reductions.
	Confidential Decomment 06421 05 in Decleat No. 050467 TD may be naturally assured
	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.
Attacl	nment
-cc:	Beth Salak
	Dale Mailhot
	Sally Simmons
	chargo — that th — — — — — — — — — — — — — — — — — — —

DOCUMENT NUMBER-DATE

08559 SEP-9 g

CMP-Fordham

State of Florida



Hublic 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 Com

Clerk & Administrative Services

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.)

\$301ANTS BANNINGS 2015/6/11/2 9- 238 8002

CMP-Fordham

State of Florida



Hublic Service Commission

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

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

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Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission
Clerk & Administrative Services

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Confidential Documents in Dockets Closed, July and/or August 2005

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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.

9/6/05

10:01:01 9-27X 902

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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	<u>.</u> /	
		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]		Name of Section 2
		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] MCI (Self) -	<u>√</u>	
		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]	_	SA8
4			1	12023-03]		SAS 9/6/05

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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.	<u>~</u>	**************************************
		11783-03	Order issued	11, page 1314.] 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		
		11794-03	Order issued	Exhibit No. 40.] 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		SAS

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
		12023-03	Order issued	of Hearing Exhibit No. 41.] MCI (Self) - (CONFIDENTIAL) Revised direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in	<u>/</u>	No administra
		12053-03	Order issued	030867 only.] [See DN 11691-03] BellSouth (Mays) - (CONFIDENTIAL) Responses to Interrogatory No. 81 and attachments to	_	
		12258-03	Order issued	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.] 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.]		SA8
,				Exhibit No. 42.]		9/1/00

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
030867-TL	Petition by Verizon Florida Inc. to reform	12634-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Response to	_	
	intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida Statutes.			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 respónses to staff's 2nd set of		
				interrogatories (Nos. 74-87). [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in		
		12697-03	Order issued	030867 only.] BellSouth (Mays) -	~	Philipphinage
				(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]		

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	<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.	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]		

SA8 9/6/05

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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]	<u>~</u>	
		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]	<u>./</u>	
		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]	, <u>/</u>	na mandras

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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	STATUS	DESCRIPTION	RETAIN	RETURN
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;	<u>/</u>	
		12948-03	Order issued	entered in 030867 only.] 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	_	
		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.]	⊻	SA8-

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
030867-TL	Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida	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		
Statutes.	Statutes.	13134-03	Under Protective Order	12053-03.] PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 42. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit		
		13135-03	Order issued	contains DN 12258-03.] 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.]	✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
and basic local telecommunications rate	Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section	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		
	Statutes.	13139-03	Under Protective Order	08011-03.] 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	_	
		13194-03	Filed by staff	O8011-03.] 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.]		<u>-</u>

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
030 867- TL	Petition by Verizon Florida Inc. to reform intrastate network access and basic local telecommunications rates in accordance with Section 364.164, Florida	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.]	∠	
	Statutes.	00616-04	Order issued	(CONFIDENTIAL) Exhibit 56 from December 2003	_	
		00617-04	Order issued	hearing. (CONFIDENTIAL) Exhibit 75 from December 2003		***************************************
		06895-04	Filed by OPC; awaiting co request	hearing. OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing].		en consti
		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.]	<u> </u>	SAS-
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Division of Competitive Markets & Enforcement (133 Document(s))

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
	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		er ethnics
		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]	Z	

SA8-9/6/05

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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	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]	✓	
	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.]	<u>/</u>	***************************************
		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.]		SA8-

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.	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.]	<u>.</u> /	
		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		
		12023-03	Order issued	No. 41.] MCI (Self) - (CONFIDENTIAL) Revised direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 11691-03]		and the

SAS 9/6/65

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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		
		12155-03	Order issued	Exhibit No. 40.] 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.]	<u>.</u>	
		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.]		SAS- 9/41.0

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
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.]		apart man
	Statutes.	12514-03	Order issued	Sprint (Fons) - (CONFIDENTIAL) Supplemental answer to Citizens' 3rd interrogatories, Nos. 50 a) and b). [x-ref. DN 11531-03]		A SECTION .
		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]		***************************************

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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	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]	<u> </u>	- and a second
	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]		**************************************

SAS 9/6/05

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<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]	<u>~</u>	

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
030868-TL	Petition by Sprint-Florida, Incorporated to reduce intrastate switched	12706-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 4th set of	_	Marketing (Am
	network access rates to interstate parity in revenue-neutral manner pursuant to Section 364.164(1), Florida Statutes.	12700 02		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		
		12712-03	Order issued	09412-03] 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]	<u> </u>	
				11705-05]		910

SAS 9/6/65

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	<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	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:		W-WI
5	Statutes.	12948-03	Order issued	Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] BellSouth (White) - (CONFIDENTIAL) 1st supplemental response to staff's 6th set of interrogatories, Item Nos. 103 and 104. [CCA note:	∠	and a second
		13132-03	Order issued	Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [See DN 12634-03] [This is Exhibit 86 at hearing.] PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 41. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only 1 ICCA note: Exhibit	<u> </u>	Million Address
				only.] [CCA note: Exhibit contains DNs 09829-03, 10142-03, 10288-03, 11531-03, 11533-03, 12155-03, 11885-03, and 11794-03.]		SAS- 91/1.c

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
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	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.]	∠	
	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.]	<u>.</u> /	Maria
		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.]		
				contains DIV 12491-03.]		SAS

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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	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.]		
	Statutes.	13139-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 70. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN		***************************************
		13194-03	Filed by staff	08011-03.] 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		SAS- 9/6/65
				only.]		9/4/05

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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	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].		
	Statutes.	06927-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	✓	
030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	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]		SAS- 9/4/05

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
		09412-03	Order issued	[See DNs 12703-03 and 12709-03] BellSouth (White) - (CONFIDENTIAL) Exhibits to revised direct testimony	_	
	-	11683-03	Order issued	of Steve Bigelow. [See DNs 08022-03, 12703-03, and 12709-03] BellSouth (Mays) - (CONFIDENTIAL) Rebuttal testimony of John Ruscilli. [Dockets 030867, 030868, 030869, and	✓	
		11684-03	Order issued	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.] BellSouth (Mays) - (CONFIDENTIAL) Rebuttal testimony of Steve Bigelow. [030867, 030868, 030869, 030961; entered in 030867 only.] [x-ref. DN 12700-03]	<u>~</u>	

SAS 9/6/05

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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
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]		
	receoning meaning, me.	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]		water and
		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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
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	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.]		Salah Linda
	services, by BellSouth Telecommunications, Inc.	11794-03	Order issued	[x-ref. DN 12712-03] [CCA note: DN part of Hearing Exhibit No. 40.] Sprint (Masterton) - (CONFIDENTIAL) Attachment to response to Interrogatory No. 59, and responses to Interrogatories Nos. 66 and 67 in staff's 3rd set	<u>/</u>	
		12023-03	Order issued	of interrogatories. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: DN part 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]	<u> </u>	SAS-

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
O30869-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.	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	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		
	12258-03	Order issued	Exhibit No. 40.] 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		***************************************	
		12634-03	Order issued	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]	,	SA8

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
O30869-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.	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	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.]		30 1 100 100
	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

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	O. STATUS	DESCRIPTION	RETAIN	RETURN
		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	/	
		12706-03	Order issued	and 09412-03] 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 1 [x-ref. DN		
		12709-03	Order issued	030867 only.] [x-ref. DN 12053-03] 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.]		- SAS-
				[See DNs 08022-03 and 09412-03]		9/6/05

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. STATUS	DESCRIPTION	RETAIN	RETURN
	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.]	<u> </u>	
		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.]		SAS
				[See DN 12634-03] [This is		9/6/60

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>o. status</u>	DESCRIPTION	RETAIN	RETURN
	Telecommunications, Inc.	13132-03	Order issued	Exhibit 86 at hearing.] PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 41. [CCA note: Docker and	<u>/</u>	******
				030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DNs 09829-03, 10142-03, 10288-03,		
		13133-03	Under Protective Order	11531-03, 11533-03, 12155-03, 11885-03, and 11794-03.] PSC/Staff - (CONFIDENTIAL)		Made of Artistan
				Hearing Exhibit No. 40. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867		
		13134-03	Under Protective Order	only.] [CCA note: Exhibit contains DNs 11783-03 and 12053-03.] PSC/Staff - (CONFIDENTIAL)	_	
				Hearing Exhibit No. 42. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867		
		13135-03	Order issued	only.] [CCA note: Exhibit contains DN 12258-03.] PSC/Staff - (CONFIDENTIAL) Hearing Exhibit No. 43. [CCA note: Dockets 030867,		Management of the Control of the Con
				030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains DN 12499-03.]		SAS
				-		9/6/05

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	D. STATUS	DESCRIPTION	RETAIN	RETURN
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	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.]	<u> </u>	
refecontinumication	Telecommunications, Inc.	13138-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 66. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN 08011-03.]		
		13139-03	Under Protective Order	Sprint - (CONFIDENTIAL) Hearing Exhibit No. 70. [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] [CCA note: Exhibit contains part of DN	✓	
		13194-03	Filed by staff	08011-03.] 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
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DOCKET NO.	DOCKET TITLE	DOCUMENT NO	. <u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
	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		
·		06895-04	Filed by OPC; awaiting co request	only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit	<u> </u>	·····
		06927-04	Filed by OPC; awaiting co request	63 to hearing]. OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing].	₹	and the second
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
				•		9/1/00

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	RETURN
	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		
		06895-04	Filed by OPC; awaiting co request	only.] OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit		Mark to the
		06927-04	Filed by OPC; awaiting co request	63 to hearing]. OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48		
030961-TI	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes.	11683-03	Order issued	of hearing]. 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.]	<u></u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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	4	
		11685-03	Order issued	030867 only.] [x-ref. DN 12700-03] BellSouth (Mays) - (CONFIDENTIAL) Exhibit No. WBS-1 to Shell testimony. [030867, 030868, 030869, 030961; entered in 030867		
		11691-03	Order issued	only.] [x-ref. DN 12700-03] MCI (Self) - (CONFIDENTIAL) Certain information in direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in	<u> </u>	
		11694-03	Order issued	030867 only.] [See DN 12023-03] 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.]	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
030961-TI	Flow-through of LEC switched access reductions	11783-03	Order issued	BellSouth (Mays) - (CONFIDENTIAL) Responses to staff's 3rd set of	<u> Z</u>	***************************************
	by IXCs, pursuant to Section 364.163(2), Florida Statutes.			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.	<u> </u>	•••
		12023-03	Order issued	41.] MCI (Self) - (CONFIDENTIAL) Revised direct testimony of Joseph Dunbar. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 11691-03]	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
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	unihan	and district
		12083-03	Order issued	Exhibit No. 40.] 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).]	<u> </u>	
		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		

DOCKET NO.	DOCKET TITLE	DOCUMENT N	O. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
		12634-03	Order issued	admitted as Hearing Exhibit No. 42.] BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 6th interrogatories, Item Nos.	<u>./</u>	
		12680-03	Order issued	103 and 104. [030867, 030868, 030869, 030961; entered in 030867 only.] [See DN 12948-03] AT&T (Hatch) - (CONFIDENTIAL) Supplemental responses to staff's 2nd set of	<u>_/</u>	
		12697-03	Order issued	interrogatories (Nos. 74-87). [CCA note: Dockets 030867, 030868, 030869, and 030961; entered in 030867 only.] 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,	<u>/</u>	
				030868, 030869, and 030961; entered in 030867 only.] [x-ref. DN 12258-03]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
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)]	<u></u>	
		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]		

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
swit by l Sect	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]	<u>l.</u>	
		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]	<u>√</u>	um mila e e
		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]	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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.]	<u> </u>	
		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	✓	MARIE MARIE
		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.]	<i></i> ✓	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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.]	<u> </u>	
		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.] PSC/Staff - (CONFIDENTIAL)	<u>-</u>	mana and
		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.]	<u> </u>	
		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.]	<u> </u>	

DOCKET NO.	DOCKET TITLE	DOCUMENT NO	o. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
o30961-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.]	<u> </u>	
		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.]	<u> </u>	

DOCKET TITLE	DOCUMENT NO	<u>STATUS</u>	<u>DESCRIPTION</u>	RETAIN	RETURN
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]	<u> </u>	
	06927-04	Filed by OPC; awaiting co request	OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48	✓	_
Petition for expedited review of Pooling Administrator's denial of request for additional numbering resources for Sanford exchange, by Time Warner Telecom of Florida,	06421-05	Confidential claim per 364.183(1), F.S.	Time Warner (Adams) - (CONFIDENTIAL) Petition for additional numbering resources; includes CD.	132	<u>~</u> (\$13 /
	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes. Petition for expedited review of Pooling Administrator's denial of request for additional numbering resources for Sanford exchange, by Time	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes. Petition for expedited review of Pooling Administrator's denial of request for additional numbering resources for Sanford exchange, by Time Warner Telecom of Florida,	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes. O6927-04 Filed by OPC; awaiting co request Petition for expedited review of Pooling Administrator's denial of request for additional numbering resources for Sanford exchange, by Time Warner Telecom of Florida,	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes. O6927-04 Filed by OPC; awaiting co request O6927-04 Filed by OPC; awaiting co request O6927-04 Filed by OPC; awaiting co request O6927-05 Florida statutes. O6927-06 Filed by OPC; awaiting co request O6927-07 Forequest O6927-08 Filed by OPC; awaiting co request O6927-09 Filed by OPC; awaiting co request O7C (Beck)-(CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing]. O7C (Beck)-(CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing]. Time Warner (Adams) - (CONFIDENTIAL) Petition for additional numbering resources; includes CD.	Flow-through of LEC switched access reductions by IXCs, pursuant to Section 364.163(2), Florida Statutes. O6927-04 Filed by OPC; awaiting co request OPC (Beck) - (CONFIDENTIAL) Documents produced by Verizon in response to OPC's discovery request [Exhibit 63 to hearing]. OPC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing]. OFC (Beck) - (CONFIDENTIAL) BellSouth's Florida access-basic rebalancing legislation dated 7/10/03 [Exhibit 48 of hearing]. OFC (Beck) - (CONFIDENTIAL) Pelition for dated 7/10/03 [Exhibit 48 of hearing]. OFC (Beck) - (CONFIDENTIAL) Pelition for dated 7/10/03 [Exhibit 48 of hearing]. OFC (Beck) - (CONFIDENTIAL) Pelition for dated 7/10/03 [Exhibit 48 of hearing]. OFC (Beck) - (CONFIDENTIAL) Pelition for dated 7/10/03 [Exhibit 48 of hearing]. OFC (Beck) - (CONFIDENTIAL) Pelition for dated 7/10/03 [Exhibit 48 of hearing]. OFC (Beck) - (CONFIDENTIAL) Pelition for additional numbering resources; includes CD.