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State of Florida



Public Service Commission

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

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COMMISSION
CLERK

DATE: January 17, 2006

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 *DF*

RE: Inventory of Confidential Signouts through December 31, 2005 *DF*

All confidential signouts by CMP staff in the attached listing have been verified and accounted for.

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

Attachment

cc: Beth Salak
Dale Mailhot

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH Marguerite

DOCUMENT NUMBER-DATE

00477 JAN 18 08

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: January 9, 2006
TO: Division and Office Confidential Documents Coordinators
FROM: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission
Clerk and Administrative Services
RE: Confidential Signouts – By Responsible Division or Office

M. Lockard

Attached is a listing of all confidential documents currently signed out to your division or office. Please verify the report by locating all documents listed.

If you have any questions about this report call me (413-6824) or Kay Flynn (413-6744).

w/o attachment

cc: Chuck Hill
Blanca S. Bayó
Rick Melson
Kay Flynn

2006 JAN 10 AM 10:27
DIVISION OF
COMPETITIVE SERVICES

Confidential Signouts by Division/Office as of 01/09/2006

Division of Competitive Markets & Enforcement (76 Document(s))

<u>DOCKET NO.</u>	<u>DOCUMENT NO.</u>	<u>SIGNED OUT BY</u>	<u>SIGNOUT DATE</u>	<u>DESCRIPTION</u>	<u>LOCATED</u>
000121A-T	04853-05 ✓	Rich, David	05/19/2005	BellSouth (Culpepper) - (CONFIDENTIAL) Final report of audit of BellSouth's Performance Assessment Plan for Florida, prepared for PSC staff and BellSouth-Florida by Liberty Consulting Group, dated 4/19/05. [CCA note: This is to substitute for confidential DN 04550-05 filed 5/10/05, Attachment C to request for confidentiality; See DN 10108-05 for revised final report.]	280R
	09280-05 ✓	Hallenstein, Jerry	10/10/2005	BellSouth (Culpepper) - (CONFIDENTIAL) Responses to staff's SEEMS requests (Nos. 2, 3, 5, 6, and 8). [x-ref. DN 08519-05]	280R
	09875-05 ✓	Hallenstein, Jerry	10/14/2005	BellSouth (White, Culpepper) - (CONFIDENTIAL) Item No. 57(2) and attachments to response Nos. 47(a), 47(b), 48, and 49(l) to second supplemental affidavit of Alphonso J. Varner.	280R
000475-TP	08536-04 ✓	Pruitt, Nancy	12/29/2004	RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4 and 5 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	270B
	08537-04 ✓	Pruitt, Nancy	12/29/2004	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	270B
	08538-04 ✓	Pruitt, Nancy	12/29/2004	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 3 for Thrifty Call (Audit Control No. 01-292-1-1). [See DN 09605-04]	270B

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000475-TP	09605-04✓	Pruitt, Nancy	12/29/2004	Thrifty Call (Self) - (CONFIDENTIAL) Certain information in work papers of staff Audit No. 01-292-1-1. [See DNs 08536-04, 08537-04, and 08538-04]	200 B
040000-OT	10157-04✓	Holman, Chris	04/14/2005	RCA/Vandiver - (CONFIDENTIAL) Audit Report pgs 4-11, 19 and 38 for BellSouth (Audit Control No. 03-216-1-1).	200 I
	10158-04✓	Holman, Chris	04/14/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 9 for BellSouth (Audit Control No. 03-216-1-1).	200 I
	10159-04✓	Holman, Chris	04/14/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 3 of 9 for BellSouth (Audit Control No. 03-216-1-1).	200 I
	10160-04✓	Holman, Chris	04/14/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 4 of 9 for BellSouth (Audit Control No. 03-216-1-1).	200 I
	10161-04✓	Holman, Chris	04/14/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 5 of 9 for BellSouth (Audit Control No. 03-216-1-1).	200 I
	10162-04✓	Holman, Chris	04/14/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 6 of 9 for BellSouth (Audit Control No. 03-216-1-1).	200 I
	10163-04✓	Holman, Chris	04/14/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 7 of 9 for BellSouth (Audit Control No. 03-216-1-1).	200 I
	10164-04✓	Holman, Chris	04/14/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 8 of 9 for BellSouth (Audit Control No. 03-216-1-1).	200 I

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040000-OT	10165-04✓	Holman, Chris	04/14/2005	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 9 of 9 for BellSouth (Audit Control No. 03-216-1-1).	<u>200I</u>
040467-TL	04326-04✓	Merritt, Brenda	12/28/2004	BellSouth (White) - (CONFIDENTIAL) Revised response to portions of follow-up review on sales methods and practices. [See DNs 04029-04, 05854-04, and 06874-04]	<u>280R</u>
	06874-04✓	Merritt, Brenda	12/28/2004	CMP/Harvey - (CONFIDENTIAL) Follow-up review of BellSouth sales methods and practices, provided in hard copy and on CD. [See DNs 04029-04, 04326-04, and 05854-04]	<u>280R</u>
040535-TL	05934-04✓	Merritt, Brenda	01/27/2005	BellSouth (White) - (CONFIDENTIAL) Final comments on staff's 4/8/04 draft report on review of BellSouth's maintenance and repair practices, 4/28/04 revised draft report, 5/14/04 final report, and 5/20 and 5/24 updated pages to final report. [See DNs 06261-04, 06262-04, and 06877-04]	<u>280R</u>
	06877-04✓	Merritt, Brenda	01/27/2005	CMP/Harvey - (CONFIDENTIAL) Follow-up review of BellSouth maintenance and repair practices, provided in hard copy, CD, and diskette. [See DNs 05934-04, 06261-04, and 06262-04]	<u>280R</u>
040604-TL	13156-04✓	Casey, Bob	01/04/2005	Verizon (Chapkis) - (CONFIDENTIAL) Certain information in responses to OPC's 1st set of requests for production of documents (Nos. 1, 2, 3, 9, 16, 19, 21, and 24).	<u>240-3</u>

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040763-TP	11984-05 ✓	Moses, Rick	01/03/2006	Sprint (Masterton) - (CONFIDENTIAL) Pages 1-3 of 2006 plans for improving Captel transcription accuracy document.	290D
041269-TP	08088-05 ✓	Barrett, Michael	09/08/2005	ITC^DeltaCom (Boyd) - (CONFIDENTIAL) Portions of direct testimony of Steve Brownworth; specifically Diagrams 1A, 1B, 2A, 2B, 3A, 3B, 4A, and 4B. [See DN 07956-05]	270B
	08257-05 ✓	Barrett, Michael	09/01/2005	Harbor Communications (Wooten) - (CONFIDENTIAL) Response to BellSouth's 1st requests for admission.	270B
	08260-05 ✓	Barrett, Michael	09/01/2005	FDN (Feil) - (CONFIDENTIAL) Response to BellSouth's 1st request for admissions. [x-ref. DN 08626-05]	270B
	09819-05 ✓	Barrett, Michael	10/24/2005	CompSouth (Kaufman) - (CONFIDENTIAL) Supplemental response to staff's interrogatory (No. 27). [x-ref. DN 10662-05]	270B + 4 COPIES
	10238-05 ✓	Barrett, Michael	10/24/2005	CompSouth (Kaufman) - (CONFIDENTIAL) Attachments to response to staff's 1st request for PODs (No. 1). [x-ref. DN 10987-05]	270B + 4 COPIES
	10418-05 ✓	Barrett, Michael	10/27/2005	BellSouth (Mays) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (No. 84); and documents provided in response to staff's 3rd request for PODs (No. 7). [x-ref. DN 10533-05]	270B + 4 COPIES
041464-TP	06040-05 ✓	Beard, Catherine	08/03/2005	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in Exhs JMM-1 and JMM-2 of rebuttal testimony of James M. Maples. [See DNs 06777-05 and 06778-05] [CCA note: 7/15/05 request advises JMM-1 is not confidential, nor is highlighted information in columns h	260-3

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	06041-05	Beard, Catherine	09/02/2005	and i of pages 1 and 2 of JMM-2.] Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on page 4 of rebuttal testimony of Jimmy R. Davis. [See DN 06777-05]	<u>260-3</u>
	06042-05	Beard, Catherine	08/03/2005	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information on pages 2 and 3 of rebuttal testimony of Peter Sywenki. [See DN 06777-05]	<u>260-3</u>
	06103-05	Beard, Catherine	08/03/2005	Sprint (Masterton) - (CONFIDENTIAL) Highlighted information in responses to staff's 1st interrogatories and PODs, specifically in attachments to POD No. 2. [x-ref. DN 07643-05]	<u>260-3</u>
	06778-05	Beard, Catherine	08/03/2005	Sprint (Masterton) - (CONFIDENTIAL) Line 4 on page 2 of 2 of Exhibit JMM-2. [See DNs 06040-05, 06041-05, and 06042-05]	<u>260-3</u>
050000-OT	01248-05	Holman, Chris	04/14/2005	BellSouth Long Distance, Inc. (Thrasher) - (CONFIDENTIAL) RAF form for TI554, 7/1/04 through 12/31/04.	<u>200 I</u>
	01990-05	Holman, Chris	04/14/2005	BellSouth (Thrasher) - (CONFIDENTIAL) RAF form for TI554-03-0-R, 1/1/03 through 12/31/03 with P/I; Dep 537 dated 2/11/05.	<u>200 I</u>
	01991-05	Holman, Chris	04/14/2005	BellSouth (Thrasher) - (CONFIDENTIAL) RAF form for TI554-04-1-R, 1/1/04 through 6/30/04; Dep 537 dated 2/11/05.	<u>200 I</u>
	08762-05	Salak, Beth	09/16/2005	Verizon (Christian) - (CONFIDENTIAL) 2005 price cap filing category revenue changes and Florida price plan.	<u>260-3</u>

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050000-OT	08813-05 ✎	Wright, Rick	11/16/2005	Verizon [Wightman] - (CONFIDENTIAL) Supporting IXC flow-through worksheet from July 2004 to June 2005 to tariffs filed with CMP. [See DN 10476-05]	200J
	09276-05 ✓	Mann, John ✓	10/27/2005	Sprint (Masterton) - (CONFIDENTIAL) Response to CMP/Salak 9/14/05 data request seeking storm-related recovery expense information.	200N
	09298-05 ✓	Mann, John	10/27/2005	Verizon (Christian) - (CONFIDENTIAL) Response to CMP/Salak's storm-related data request dated 9/14/05.	200N
	10476-05 ✎	Wright, Rick	11/16/2005	Verizon (Wightman) - (CONFIDENTIAL) Supporting work papers of access flow-through calculations Part 2 and access reduction flow-through calculations Part 2. [See DN 08813-05]	200J
	10481-05 ✎	Wright, Rick	11/16/2005	ITC^Deltacom (Tidmore) - (CONFIDENTIAL) Supporting work papers re: revisions to long distance tariff.	200J
	10488-05 ✎	Wright, Rick	11/16/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Calculations supporting tariff filing to flow-through access charge reductions pursuant to Docket 030961-TI. [x-ref. DN 10996-05]	200J
	10513-05 ✎	Wright, Rick	11/16/2005	MCI, Inc. (Self) - (CONFIDENTIAL) Supporting documentation in access savings and flow-through compliance tariff.	200J
	10525-05 ✓	Wright, Rick	11/16/2005	Verizon - (CONFIDENTIAL) Justifications for rate reductions for tariff revision. [CCA note: See DN 10776-05 for claim letter filed 11/7/05.]	200J

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050000-OT	10536-05	Wright, Rick	11/16/2005	BellSouth (Anthony) - (CONFIDENTIAL) Work sheet for flow-through tariff.	2005
	10542-05	Wright, Rick	11/16/2005	AT&T (Hatch) - (CONFIDENTIAL) IXC flow through calculations. [Entered in Dockets 030961, 030867, 030868, and 030869.] [Moved to 050000.]	2005
	11153-05	Coston, Tripp	12/01/2005	Verizon (Christian) - (CONFIDENTIAL) Responses to audit on focused utility pole and vegetation management review, 11/05 through 2/06. [See DN 11435-05 for supplemental responses.]	280 P
	11793-05	Wright, Rick	12/30/2005	Qwest (Mohr) - (CONFIDENTIAL) Tariff changes to comply with IXC flow through order requiring tariff modifications to account for retail residential and business switched access saving (Attachments A and B). [To be tracked in 050000.]	2005
050179-TL	04823-05	Brown, Shevie	05/18/2005	BellSouth (White) - (CONFIDENTIAL) Certain information contained in Attachment C to POD No. 3 to staff's data request dated 5/2/05.	Returned to Records 1/13/05
	05958-05	Brown, Shevie	06/23/2005	BellSouth (White) - (CONFIDENTIAL) Certain information requested by staff which contains list of customers impacted by captioned docket.	Returned to Records 1/13/05
	08278-05	Brown, Shevie	09/22/2005	BellSouth (White) - (CONFIDENTIAL) Attachment 2 to staff's 2nd data request No. 56.	Returned to Records 1/13/05

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050374-TL	05112-05 ✓	Mann, John	06/01/2005	Sprint (Masterton) - (CONFIDENTIAL) Lines 4-9, Column B, and line 11 of Exhibit C to Attachment A to Sprint's petition for approval of storm cost recovery surcharge and stipulation.	<u>260-3</u>
	05380-05 ✓	Mann, John	06/06/2005	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions of hurricane cost recovery - cost calculations spreadsheets.	<u>260-3</u>
	05529-05 ✓	Mann, John	06/09/2005	Sprint (Masterton) - (CONFIDENTIAL) Certain information requested by staff designated as highlighted portions on pgs 1-4 of Sprint's 2004 Hurricane Cost Recovery Conference call follow-up.	<u>260-3</u>
	05764-05 ✓	Mann, John	06/17/2005	Sprint (Masterton) - (CONFIDENTIAL) Highlighted portions on pages 2, 4, and 9-11 of responses to staff's questions and highlighted portions on pages 1-5 on Attachment 1.	<u>260-3</u>
050419-TP	10946-05 ✓	Kennedy, Kitessa	12/02/2005	BellSouth (White, Lackey) - (CONFIDENTIAL) Direct testimony of Shelley L. Decker.	<u>270B</u>
	11216-05 ✓	Kennedy, Kitessa	12/02/2005	BellSouth (Meza) - (CONFIDENTIAL) Business information of BellSouth and MCI provided in response to staff's 1st request for PODs (No. 2). [x-ref. DN 11556-05]	<u>270B</u>
	11355-05 ✓	Kennedy, Kitessa	12/02/2005	MCImetro (Self) - (CONFIDENTIAL) Rebuttal testimony and Exh No. GJD-3 of Gregory J. Darnell.	<u>270B</u>
	11367-05 ✓	Kennedy, Kitessa	12/02/2005	BellSouth (Meza) - (CONFIDENTIAL) Page 3 of Shelley Decker's rebuttal testimony; Exhibit SD-1; and Pamela Tipton's Exhibits PATS-8 and PAT-9. [x-ref. DN 11687-05]	<u>270B</u>

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050581-TP	08320-05	Pruitt, Nancy	11/18/2005	KMC (Self) - (CONFIDENTIAL) Certain information provided in complaint against Sprint. [CCA note: This document description moved in CMS from 041144 to new docket 050581 per DN 08353-05.]	270B
	10468-05	Pruitt, Nancy	11/18/2005	KMC (Self) - (CONFIDENTIAL) Responses to Sprint's 1st set of interrogatories (Nos. 1-3) and 1st request for PODs.	270B
	10707-05	Pruitt, Nancy	11/18/2005	KMC (Self) - (CONFIDENTIAL) CD containing 2nd supplemental responses to Sprint's 1st set of interrogatories (Nos. 1-26).	270B
050693-TL	09287-05	Merritt, Brenda	10/20/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Highlighted portions of Exhibits BJW-1 through BJW-8 to Bettye J. Willis direct testimony.	280R
	09288-05	Dowds, David	10/05/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Highlighted portions of Exhibit DCB-4 to David C. Blessing direct testimony.	280R
	09999-05	Merritt, Brenda	10/20/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Responses to staff's 1st request for PODs Nos. 8, 12, 15, 18, 19a, b, and c; 20b and c; and answers to staff's 1st request for interrogatories No. 13b. [CCA note: Includes CD.] [x-ref. DN 10760-05 in paper format]	280R
	10147-05	Merritt, Brenda	10/20/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 2, 3, 9, 10, 13, 14, and 15). [CCA note: Responses are on CD only.] [x-ref. DN 10807-05 in paper format.]	280R

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050693-TL	10318-05 ✓	Merritt, Brenda	11/14/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Responses to OPC's 2nd request for PODs (Nos. 18-21). [CCA note: Responses on CD only.] [x-ref. DN 10931-05 in paper format.]	<u>280 R</u>
	10519-05 ✓	Merritt, Brenda	11/14/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Answers to staff's 2nd set of interrogatories (Nos. 65, 67, and 68). [x-ref. DN 10998-05]	<u>280 R</u>
	10760-05 ✓	Merritt, Brenda	11/14/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Responses to staff's 1st request for PODs (Nos. 8, 12, 15, 18, 19a, and 20c); and answers to 1st set of interrogatories (No. 13b). [x-ref. DN 09999-05 in CD format]	<u>280 R</u>
	10807-05 ✓	Merritt, Brenda	11/14/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 2, 3, 9, 10, 13, 14, and 15). [CCA note: Responses are in paper format.] [x-ref. DN 10147-05 on CD only]	<u>280 R</u>
	10931-05 ✓	Garcia, Nekey	11/29/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Responses to OPC's 2nd request for PODs (Nos. 18, 19, 20, and 21). [x-ref. DN 10318-05 in CD format.]	<u>280 R</u>
	11264-05 ✓	Garcia, Nekey	11/29/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Answers to Nos. 98, 100, 101, 103, and 105 in staff's 4th set of interrogatories. [x-ref. portion of DN 11676-05]	<u>280 R</u>
	11265-05 ✓	Garcia, Nekey	11/29/2005	ALLTEL (Wahlen) - (CONFIDENTIAL) Answers to staff's 5th set of interrogatories (Nos. 108 and 111). [x-ref. portions of DN 11676-05]	<u>280 R</u>

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050917-TX	11624-05✓	Beard, Catherine	12/22/2005	AT&T (Musselwhite) - (CONFIDENTIAL) Attachments 1 and 2 to letter requesting waiver.	<u>260 B</u>
050924-TX	11731-05✓	Beard, Catherine	12/22/2005	US LEC (McDonnell) - (CONFIDENTIAL) Exhibits A, B, C, and D to petition for expedited review of central office code denial.	<u>260 B</u>