

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



DIVISION OF THE COMMISSION CLERK &
ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public Service Commission

February 17, 2005

FPSC, CLK - CORRESPONDENCE
Administrative Parties Consumer
DOCUMENT NO. 14795-04
DISTRIBUTION: _____

Ms. Nancy H. Sims
BellSouth Telecommunications, Inc.
150 South Monroe Street, Suite 400
Tallahassee, Florida 32301-1556

Re: Return of Confidential Document to the Source, Docket No. 040535-TL

Dear Ms. Sims:

Commission staff have advised that Confidential Document No. 06261-04, filed on behalf of BellSouth Telecommunications, Inc. can be returned to the source. Enclosed is the document with three additional copies.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Kay Flynn, Chief
Bureau of Records

KF/mhl
Enclosure

cc: Lisa S. Harvey, Division of Competitive Markets and Enforcement
Carl S. Vinson, Division of Competitive Markets and Enforcement
Beth Salak, Division of Competitive Markets and Enforcement
Dale Mailhot, Division of Competitive Markets and Enforcement
Jeremy Susac, Office of the General Counsel

RECEIVED

DATE

2.18.05



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-

040535-TL

FPSC CLK - CORRESPONDENCE

DATE: May 26, 2004
TO: Mary Andrews Bane, Executive Director
FROM: Lisa S. Harvey, Chief of Regulatory Review, Division of Competitive Markets & Enforcement
RE: Request to View Confidential Document

Administrative Parties Consumer

DOCUMENT NO. 14795-04

DISTRIBUTION:

Pursuant to APM 11.04(C)(4)(b), I request that Lisa Harvey, Carl Vinson, Lynn Fisher, Tripp Coston, and Brenda Merritt be granted access to the BellSouth confidential documents filed with the Division of the Commission Clerk and Administrative Services. The document numbers are 05933-04 – 05935-04.

Please approve Lisa Harvey, Carl Vinson, Lynn Fisher, Tripp Coston, and Brenda Merritt to have access to these records to facilitate their work in this current audit. Any confidential information reviewed will be treated in accordance with the procedures in the APM.

LSH/bjm

14795-04
trash

okay

CA
5/26/04

RECEIVED FPSC
MAY 26 PM 4:16
COMMISSION
CLERK

Section 1 - Bureau of Records Completes

Docket No. 040535-TL Date Docketed: 06/11/2004 Title: Confidentiality ruling on BellSouth Telecommunications, Inc.'s Repair Report.

Company: BellSouth Telecommunications, Inc.

Official Filing Date: _____
 Last Day to Suspend: _____
 Referred to: _____
 ("O" indicates OPR)

Expiration: _____

CCA	CMP	ECR	FLL	(GCL)	MMS	PIF	RCA	SCR
	X			X				

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A17

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
 IT IS TENTATIVE AND SUBJECT TO REVISION.
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

Staff Counsel

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: _____

Initials: OPR _____
 Staff Counsel _____

0 Current CASR revision level

Due Dates
 Previous Current

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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: _____
 Date: _____

DOCUMENT NO

14795-04

Section 1 - Bureau of Records Complet

Docket No. 040535-TL Date Docketed: 06/11/2004 Title: Confidentiality ruling on BellSouth Telecommunications, Inc. Repair Report.

Company: BellSouth Telecommunications, Inc.

Official Filing Date: _____
 Last Day to Suspend: _____
 Referred to: _____
 ("O" indicates OPR)

Expiration: _____

CCA	CMP	ECR	FLL	(GCL)	MMS	PIF	RCA	SCR
	X			X				

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A17

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
 IT IS TENTATIVE AND SUBJECT TO REVISION.
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff J Susac

Staff Counsel J Susac

OCRs (CMP) T Coston, L Fisher
L Harvey, C Vinson

Current CASR revision level	Due Dates	
	Previous	Current
0		
1. Recommendation to Office of General Counsel	NONE	06/25/2004
2. Order on Confidentiality	NONE	08/25/2004
3. Close Docket or Revise CASR	NONE	09/27/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 06/22/2004

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: BB/ [Signature]
 Date: 06/22/2004

Section 1 - Bureau of Records Completes

Docket No. 040535-TL Date Docketed: 06/11/2004 Title: Confidentiality ruling on BellSouth Telecommunications, Inc. Repair Report.

Company: BellSouth Telecommunications, Inc.

Official Filing Date:
Last Day to Suspend:
Referred to:

Expiration:

CCA	CMP	ECR	FLL	(GCL)	MMS	PIF	RCA	SCR
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("O" indicates OPR)

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A17

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
IT IS TENTATIVE AND SUBJECT TO REVISION.
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

Due Dates

OPR Staff	J Susac	1	Current CASR revision level	Previous	Current
		1.	Order on Confidentiality	08/25/2004	09/20/2004
		2.	Close Docket or Revise CASR	SAME	09/27/2004
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		7.			
Staff Counsel	J Susac	8.			
		9.			
		10.			
OCRs (CMP)	T Coston, L Fisher	11.			
OCRs	L Harvey, C Vinson	12.			
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Recommended assignments for hearing and/or deciding this case:		30.			
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Full Commission <input checked="" type="checkbox"/> Commission Panel		33.			
Hearing Examiner <input type="checkbox"/> Staff		34.			
		35.			
Date filed with CCA: 08/23/2004		36.			
		37.			
Initials: OPR		38.			
Staff Counsel		39.			
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

- Prehearing Officer

Commissioners						Hrg Exam	Staff
ALL	BZ	DS	JB	BD	DV		
X							

Commissioners					ADM
BZ	DS	JB	BD	DV	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman:
the identical panel decides the case.
Where one Commissioner, a Hearing Examiner or a Staff Member is
assigned the full Commission decides the case.

Approved: BIB/hws
Date: Pending 9/10/04

Section 1 - Bureau of Records Completes

Docket No. 040535-TL Date Docketed: 06/11/2004 Title: Confidentiality ruling on BellSouth Telecommunications, Inc. Repair Report.

Company: BellSouth Telecommunications, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to:

("O") indicates OPR)

CCA	CMP	ECR	FLL	(GCL)	MMS	PIF	RCA	SCR
	X			X				

Section 2 - OPR Completes and returns to CCA in 10 workdays.

Time Schedule

Program Module A17

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
IT IS TENTATIVE AND SUBJECT TO REVISION.
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

J Susac

2 Current CASR revision level

Due Dates
Previous Current

Staff Counsel

J Susac

OCRs (CMP)

T Coston, L Fisher
L Harvey, C Vinson

1.	Order on Confidentiality	09/20/2004	11/10/2004
2.	Close Docket or Revise CASR	09/27/2004	11/24/2004
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
Hearing _____ Staff _____

Date filed with CCA: 09/20/2004

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BZ	DS	JB	BD	DV		
X							

Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	
		X			

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: 133/Amw
Date: Pending 9/28/04

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
LILA A. JABER
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON



DIVISION OF THE COMMISSION CLERK &
ADMINISTRATIVE SERVICES
BLANCA S. BAYO
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public Service Commission

ACKNOWLEDGMENT

DATE: 5-24-04

TO: BellSouth

FROM: Therina, Division of the Commission Clerk and
Administrative Services

RE: Acknowledgment of Receipt of Confidential Filing

05934-04

This will acknowledge receipt of a CONFIDENTIAL DOCUMENT filed in Docket No.

Undocketed or (if filed in an undocketed matter) concerning _____

final comments, and

filed on behalf of BellSouth/White. The

document will be maintained in locked storage.

Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6770.



PSC/CCA019-C (Rev 01/04)

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

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PSC Website: <http://www.floridapsc.com>

Internet E-mail: contact@psc.state.fl.us

CCA Official Filing

11/8/2004 11:25 AM*****

Matilda Sanders1

Matilda Sanders

1111-CFD

RECEIVED TPO
NOV-8 PM 1:36

From: Jackie Schindler
Sent: Monday, November 08, 2004 11:16 AM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

9

COMMISSION
CLERK

Date and Time: 11/8/2004 11:11:00 AM
Docket Number: 040535-tl
Filename / Path: 040535_confidential_order.jls.doc
Order Type: Signed / Hand Deliver

12

An order granting in part and denying in part bst's request for confidentiality of audit information (dn 05934-04) has been signed and moved to gc orders for issuance

Thanks

js

attachments not online.

COMMISSION
CLERK
NOV-8 PM 3:26

RECEIVED TPO
NOV-8 PM 3:26

I mailed RAR.

ORIGINAL

State of Florida



Public Service Commission

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

RECEIVED- FPSC

05 JAN 7 PM 4:18

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

COMMISSION
CLERK

DATE: January 7, 2005

TO: Kay B. Flynn, Chief of Records, Division of the Commission Clerk & Administrative Services

FROM: Lisa S. Harvey, Chief of Regulatory Review, Division of Competitive Markets & Enforcement

RE: Return of Confidential Filings

Below is a list of documents currently on file with the Commission which may now be returned to the respective company. If you have any questions regarding this request please let me know.

Docket	Document	Status	Company
980119-TP	07483-04	Docket Closed	Supra
980119-TP	09341-04	Docket Closed	Supra
040000-PU	07954-04	Complaint Closed	BellSouth
000121A-TP	05862-02	Order Issued	Supra
000121A-TP	06548-02	Order Issued	Supra
040535-TL	05934-04	Docket Closed	BellSouth

cc: Blanca Bayo

CMP _____ Beth Salak

COM _____ Dale Mailot

CTR _____ Beth Keating

ECR _____ Jeremy Susac

GCL _____ Felicia Banks

OPC _____ Adam Teitzman

MMS _____

RCA _____

SCR _____

SEC 1

OTH Marquesita
1 for each dkt

DOCUMENT NUMBER-DATE

00272 JAN-7 03

FPSC-COMMISSION CLERK

State of Florida



ORIGINAL

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-

RECEIVED-FPSC
05 JAN 14 AM 11:13
COMMISSION CLERK

DATE: January 14, 2005

TO: Kay B. Flynn, Chief of Records, Division of the Commission Clerk & Administrative Services

FROM: Lisa S. Harvey, Chief of Regulatory Review, Division of Competitive Markets & Enforcement

RE: Return of Confidential Filings

This memo revises and replaces my memo to you dated January 7, 2005.

Below is a list of documents currently on file with the Commission which may now be returned to the respective companies. If you have any questions regarding this request please contact me or Carl Vinson at 413-6812.

Docket	Document	Status	Company
980119-TP	07483-04	Docket Closed	Supra
980119-TP	09341-04	Docket Closed	Supra
040000-PU	07954-04	Complaint Closed	BellSouth
000121A-TP	05862-02	Order Issued	Supra
000121A-TP	06548-02	Order Issued	Supra
040467-TL	05854-04	Docket Closed	BellSouth
040467-TL	04029-04	Docket Closed	BellSouth
040535-TL	06261-04	Docket Closed	BellSouth

CMP _____ cc: Blanca Bayo
 COM _____ Beth Salak
 CTR _____ Dale Mailot
 ECR _____ Beth Keating
 GCL _____ Felicia Banks
 GCL _____ Jeremy Susac
 GCL _____ Adam Teitzman
 OPC _____
 MMS _____
 RCA _____
 SCR _____
 SEC 1
 OTH Lockard

DOCUMENT NUMBER-DATE
00503 JAN 14 '05
 FPSC-COMMISSION CLERK

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
LISA POLAK EDGAR



DIVISION OF THE COMMISSION CLERK &
ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public Service Commission

February 17, 2005

Ms. Nancy H. Sims
BellSouth Telecommunications, Inc.
150 South Monroe Street, Suite 400
Tallahassee, Florida 32301-1556

Re: Return of Confidential Document to the Source, Docket No. 040535-TL

Dear Ms. Sims:

Commission staff have advised that Confidential Document No. 06261-04, filed on behalf of BellSouth Telecommunications, Inc. can be returned to the source. Enclosed is the document with three additional copies.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Kay Flynn, Chief
Bureau of Records

KF/mhl
Enclosure

cc: Lisa S. Harvey, Division of Competitive Markets and Enforcement
Carl S. Vinson, Division of Competitive Markets and Enforcement
Beth Salak, Division of Competitive Markets and Enforcement
Dale Mailhot, Division of Competitive Markets and Enforcement
Jeremy Susac, Office of the General Counsel

RECEIVED

DATE

2.18.05

Marguerite Lockard

From: Carl Vinson
Sent: Monday, May 22, 2006 12:05 PM
To: Kay Flynn
Cc: Marguerite Lockard; Lisa Harvey; Brenda Merritt; Della Fordham
Subject: FW: 040535-TL - Confidential DN 05934-04

Please disregard the request to discuss these other documents.

Marguerite took care of everything exactly the way I was hoping for, and returned the workpapers once those documents came up for disposition. Perfect!

Thanks for your help, Marguerite.

Carl

From: Carl Vinson
Sent: Wednesday, May 17, 2006 4:18 PM
To: Kay Flynn
Cc: Lisa Harvey; Brenda Merritt
Subject: RE: 040535-TL - Confidential DN 05934-04

FPSC, CLK - CORRESPONDENCE
✓ Administrative Parties Consumer
DOCUMENT NO. 14795-04
DISTRIBUTION: _____

Kay, we have returned the referenced documents to Marguerite and communicated that we would opt for them to be declassified and placed into the "docket file" as she described.

When you are back I would like to discuss this unique situation with you further, though.

As you may recall, this was an undocketed audit. A docket was only created for the sole purpose of dealing with BST's now-moot Request for Confidential Classification (it was granted and now has run out.)

Therefore, the oddity is that our entire set of audit workpapers (every page of which is public record) now resides in CCA, in effect memorializing a docket that never was. I think it would be more appropriate to have those workpapers reside in our files like those of all of our other audits.

Thanks.

From: Marguerite Lockard
Sent: Tuesday, May 16, 2006 2:52 PM
To: Carl Vinson
Cc: Kay Flynn; Lisa Harvey; Della Fordham; Brenda Merritt; Kimberley Pena; Dorothy Menasco
Subject: FW: 040535-TL - Confidential DN 05934-04

Carl,

since this document was assigned only one document number, the whole document is considered one document, and should not be dismantled....

5/22/2006

This document, effective 5/8/06, is considered public record due to Order PSC-04-1111-CFO-TL being issued on 11-8-04.

So, if you want parts of this document, i suggest we declassify it, place it in the public docket file, and you copy any of the records within the document that you want to keep.

Marguerite.

From: Kay Flynn
Sent: Tuesday, May 09, 2006 4:03 PM
To: Carl Vinson; Marguerite Lockard
Cc: Lisa Harvey; Della Fordham; Brenda Merritt; Kimberley Pena; Dorothy Menasco
Subject: RE: 040535-TL - Confidential DN 05934-04

Carl, sorry for delay in responding (to your other e-mail). This can wait for Marguerite's return on Modnay.

Kay

From: Carl Vinson
Sent: Monday, May 08, 2006 2:54 PM
To: Marguerite Lockard
Cc: Lisa Harvey; Della Fordham; Brenda Merritt; Kay Flynn
Subject: RE: 040535-TL - Confidential DN 05934-04

I pulled out document 05934-04 and have an answer for you.

There are actually several separate documents listed together as "Document 05934-04" so there is no single answer. Still its not too complicated -- 1) I would like a copy of all for our records, 2) some portions can go back to BST, 3) some portions never came from BST so it should stay here since we created them.

I can come over and explain with the documents in hand whenever convenient for you.

From: Della Fordham
Sent: Monday, May 08, 2006 9:27 AM
To: Carl Vinson
Cc: Lisa Harvey; Brenda Merritt
Subject: FW: 040535-TL - Confidential DN 05934-04

Apparently, the memo we sent, dated 4/25/2006 is not enough of a directive for CCA Records. I believe they need to know whether this document was created by us as part of the Audit Report, or was it a document filed by BellSouth? Can you shed some light on this and something in writing that would clear this up to . . . Declassify place in the docket file with a copy to you if we filed/created, or return to BellSouth with no copy for staff if filed by BellSouth.

From: Marguerite Lockard
Sent: Monday, May 08, 2006 8:51 AM
To: Della Fordham
Cc: Lisa Harvey; Dale Mailhot; Kay Flynn; Brenda Merritt; Carl Vinson
Subject: FW: 040535-TL - Confidential DN 05934-04

5/22/2006

Della.

There are 2 options for Confidential DN 05934-06. CCA can declassify this document on 5/8/06 and place it in the public docket file, with a copy of the document going to Carl.....or a directive memo stating that the document should be returned to BellSouth, with no copy being given to staff.

I will need a directive as to what action staff decides..

thanks,

Marguerite.

From: Marguerite Lockard
Sent: Thursday, April 27, 2006 4:13 PM
To: Kay Flynn
Subject: 040535-TL - Confidential DN 05934-04

Kay,

Confidential Document No. 05934-04 is to be declassified 5/8/06. At the moment i don't have any directive to return this document back to BellSouth. Per the below e-mail, all i can do is make a copy for Carl Vinson and place the declassified document in the public docket file, yes ??

Marguerite.

From: Marguerite Lockard
Sent: Monday, April 24, 2006 3:54 PM
To: Della Fordham
Subject: RE: Confidential DNs 04326-04 & 06874-04; DN 05934-04

thanks.

From: Della Fordham
Sent: Monday, April 24, 2006 3:42 PM
To: Marguerite Lockard
Cc: Brenda Merritt; Carl Vinson; Lisa Harvey; Dale Mailhot; Kay Flynn
Subject: RE: Confidential DNs 04326-04 & 06874-04; DN 05934-04

It's my understanding that a memo is currently being written b Carl Vinson regarding the handling of DNs 04326-04 and 06874-04. As soon as completed, we will send to you.

On our Quarterly Inventory of Confidential Documents Report as of Marcy 31, 2006, DN 05934-04 in Dkt. 040535-TL was mistakenly checked to be returned to source. It has come to our attention that this document is still protected from disclosure for 18 months until May 8, 2006. Once the 18 months are up, we request DN 05934-04 be returned to Carl Vinson for any further handling.

Please note on the filed quarterly report, and also change 627 **should be retained to 628**, and the 24 may be returned to **23 may be returned**.

If you need anything else or if there are further questions, please let me know.

5/22/2006

Thanks,
Della E. Fordham

From: Brenda Merritt
Sent: Monday, April 24, 2006 3:00 PM
To: Della Fordham
Subject: FW: Confidential DNs 04326-04 & 06874-04

On 05934-04, Lisa had indicated that this could be returned to the company; however, we would like it returned to us.

From: Marguerite Lockard
Sent: Friday, April 14, 2006 2:13 PM
To: Brenda Merritt
Subject: RE: Confidential DNs 04326-04 & 06874-04

04326-04 - BellSouth (White) - (CONFIDENTIAL) Revised response to portions of follow-up review on sales methods and practices.

06874-04 - CMP/Harvey - (CONFIDENTIAL) Follow-up review of BellSouth sales methods and practices, provided in hard copy and on CD.

Also, i've been instructed to return:

Docket 040535-TL - DN 05934-04 - 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.

thanks.

From: Brenda Merritt
Sent: Friday, April 14, 2006 2:05 PM
To: Marguerite Lockard
Subject: RE: Confidential DNs 04326-04 & 06874-04

Hi Marguerite,

Can you clue me in on what these are? I tried checking on the website by document number, but it gives me an error message.

From: Marguerite Lockard
Sent: Friday, April 14, 2006 10:43 AM
To: Brenda Merritt
Subject: Confidential DNs 04326-04 & 06874-04

Confidential Document Nos. 04326-04 and 06874-04 are presently checked out to you. These two confidential documents are ready to be declassified. When you're finished with your review of these documents, please return for processing.

thanks.