

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-

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COMMISSION
CLERK
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DATE: February 19, 2013
TO: Ann Cole, Commission Clerk, Office of Commission Clerk
FROM: Brenda H. Hawkins, Regulatory Analyst III, Office of Telecommunications
RE: Confidential Documents in Closed Dockets January 2013

Attached is a listing of confidential documents in dockets closed during the month of January 2013 identifying whether each document should be retained at the Commission or returned to the source. Of the 55 documents listed, one does not pertain to Telecommunications, Document #02778-12), therefore, of the 54 documents remaining, 16 should be returned to the source. If you have any questions regarding this report, please contact me.

Attachment

cc: Lisa Harvey
Beth Salak
Theresa Farley (w/att)

COM _____
AFD _____
APA _____
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DOCUMENT NUMBER-DATE

00978 FEB 21 2013

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During January 2013

Office of Telecommunications

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
080234-TP	Implementation of Florida lifeline program involving bundled service packages and placement of additional enrollment requirements on customers.	03270-10	Williams Murphy	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Nelson) - (CONFIDENTIAL) Letter from Sprint Nextel to RAD/Salak.	✓	—
120000-OT	Undocketed filings for 2012.	01778-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
		01780-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
		02077-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Kirby) - (CONFIDENTIAL) CD containing Word version of FL CLEC data request questionnaire, customer information.	✓	—

DOCUMENT NUMBER-DATE

00978 FEB 21 2013

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120000-OT	Undocketed filings for 2012.	02141-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 local competition data request; includes CD. (TX105) [CLK note: CD contains confidential and redacted information and will remain in confidential lock up.]	✓	—
		02176-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Dollenmayer) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; and FCC Form 477; includes CD. (TX409)	✓	—
		02179-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Berlin) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; with attached response checklist. (TX045)	✓	—

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120000-OT	Undocketed filings for 2012.	02198-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2012 CLEC data requests. (TX781) [CLK note: Documents provided on 2 CDs only.]	✓	—
		02201-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Communications (Fasciano) - (CONFIDENTIAL) Response to 2012 local ILEC competition report data request; includes CD. [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	✓	—
		02204-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline 1st quarterly report for 2012.	—	✓ 4/18/12

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120000-OT	Undocketed filings for 2012.	02222-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2012 local competition report data request. (TX215)	✓	—
		02226-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	✓	—
		02234-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX273)	✓	—

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120000-OT	Undocketed filings for 2012.	02236-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX866)	✓	—
		02238-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 ILEC local competition report. (TL727)	✓	—
		02240-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. (TX061)	✓	—
		02242-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. (TX576)	✓	—
		02249-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CD.	✓	—

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120000-OT	Undocketed filings for 2012.	02251-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TWTC (Feil) - (CONFIDENTIAL) Response to 2012 competitive local exchange carrier questionnaire; includes CD. (TA013)	✓	—
		02265-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Culpepper) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CDs. (TA027) [CLK note: CDs contain confidential and redacted information and will remain in lock-up with the confidential material.]	✓	—
		02268-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to staff's 2012 ILEC questionnaire and FCC Form 477.	✓	—

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120000-OT	Undocketed filings for 2012.	02270-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (O'Roark) - (CONFIDENTIAL) FCC Form 477 in response to staff's 2012 CLEC questionnaire. (TA005)	✓	—
		02288-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2012 ILEC data request on local competition; includes CD.	✓	—
		02298-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Responses to 2012 local competition report dated 2/17/12, for six listed companies; includes CD. (TX473, TX137, TX062, TA032, TX031, and TL720)	✓	—
		02305-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Kaufman) - (CONFIDENTIAL) Response to [2012] CLEC data request. (TX486) [CLK note: See DN 02315-12 for corrected claim	✓	—

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		02317-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	letter.] Covad (Hobbs) - (CONFIDENTIAL) Response to staff's 2011 [sic] CLEC data request on local competition; includes CD. (TX237)	✓	—
		02320-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink Business (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 data request on local competition; includes CD. (TX698) [CLK note: CD contains confidential and redacted information and will remain in confidential lock up.]	✓	—
		02339-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD.	✓	—

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120000-OT	Undocketed filings for 2012.	02451-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Wahlen) - (CONFIDENTIAL) Response to 2012 CLEC data request. (TX824)	✓	—
		02454-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to 2012 annual competition report.	✓	—
		02659-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint Nextel (Berlin) - (CONFIDENTIAL) 1st quarter lifeline services report for 2012, pursuant to Rule 25-22.006(5), FAC.	—	✓ 4/30/12
		02778-12	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's 1st supplemental data request on 2012 10-year power plant site plan, No. 43; includes CD. (x-ref. DN 03262-12 returned to source)	—	—

Florida Power light

← Does not pertain to Telecommunications.

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120000-OT	Undocketed filings for 2012.	02790-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2011 local competition report data request. (TX205)	<input checked="" type="checkbox"/>	—
		03006-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in revised Table 2 to response to 2012 CLEC questionnaire filed 4/13/12, customer information.	<input checked="" type="checkbox"/>	—
		03133-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Tennis) - (CONFIDENTIAL) Responses to data requests associated with 2012 local competition report data request, specifically Parts II-A, II-B, and V, included with Form 477 filings to the FCC for period ending 12/31/11. (TX942)	<input checked="" type="checkbox"/>	—

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120000-OT	Undocketed filings for 2012.	03302-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachment A, business information.	—	✓ 5/31/12
		04335-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Nobles) - (CONFIDENTIAL) Document submitted to FPSC as required by FCC 47 CFR 54.304.	✓	—
		04353-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Huttenhower) - (CONFIDENTIAL) Rate floor data 47 C.F.R. 54.313 (a)(1)-(a)(6) and (h).	—	✓ 12/18/12
		04355-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) FCC reporting requirements and certifications as required by 47 C.F.R. Section 54.304(d).	—	✓ 12/18/12
		04358-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FairPoint (Thomas) - (CONFIDENTIAL) Support documentation in compliance with 47 C.F.R. Sections 54.304(d), 54.313(a)(5), 54.313(a)(6), and	—	✓ 12/18/12

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		04382-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	54.313(h). Smart City (Wahlen) - (CONFIDENTIAL) ICC Recovery Mechanism, filed in accordance with 47 C.F.R. 54.304(d)(1) and 51.917(d)(vii).	—	✓ 12/18/12
		04671-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for second quarter 2012.	✓	—
		04950-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Miller) - (CONFIDENTIAL) Documents associated with ICC recovery mechanism.	✓	—
		05029-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Quarterly lifeline services report for second quarter of 2012.	✓	—

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120000-OT	Undocketed filings for 2012.	06354-12	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Verizon Wireless (O'Roark) - (CONFIDENTIAL) Certain information contained in response to data request.	—	✓ 12/18/12
		06367-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to TEL/Salak's memo dated 8/20/12 regarding 2012 lifeline report data request.	—	✓ 12/18/12
		06370-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to staff's wireless lifeline data request 2011.	—	✓ 12/18/12
		06384-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Item No. 10 to response to staff's lifeline report data request, dated 8/20/12, CLEC data and internal procedures.	—	✓ 12/18/12

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120000-OT	Undocketed filings for 2012.	06761-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Response to staff's link-up and lifeline data request 2012.	—	✓ 12/18/12
		06804-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Responses to staff's 8/20/12 lifeline report data request; includes CD.	—	✓ 12/18/12
		06932-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) Revised data as required by 47 C.F.R. Section 54.304(d).	✓	—
		07015-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for third quarter 2012.	✓	—
120236-TX	Application for certificate to provide local telecommunications service by O1 Communications East, LLC.	06294-12	Earnhart Hopkins	Confidential claim per 364.183(1), F.S.	O1 Communications (Norton) - (CONFIDENTIAL) Financial statements. [CLK note: This document moved from Docket 120000-OT to Docket 120236-TX	—	✓ per Toni 2/11/13

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120309-TA	Petition for expedited review of growth code denial by Number Pooling Administrator for Clearwater exchange (TAMQFLRYDS0), by TCG South Florida.	08060-12	Deas Robinson	Confidential claim per 364.183(1), F.S.	per DN 06458-12.] TCG (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial, business information.	—	✓ 1/23/13
120310-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Orange Park exchange (Ridgewood), by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	08064-12	Deas Robinson	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial, business information.	—	✓ 1/23/13

Total number of records: 55