

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: November 17, 2014
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk *MS*
FROM: Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications *BH*
RE: Confidential Documents in Dockets Closed During September 2014 *MS*

Attached is a listing of confidential documents in dockets that were closed as of September 1, 2014 identifying whether the documents should be retained at the Commission or returned to the source. Of the twenty-three (23) documents listed, nineteen (19) should be retained at the Commission and four (4) should be returned to the source.

Should you have any questions regarding this report, call me at 413-6556.

RECEIVED-FPSC
14 NOV 18 PM 2:51
COMMISSION
CLERK

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

Inventory of Confidential Documents in Dockets Closed During September 2014

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>
140095-TX	Application for certificate to provide local telecommunications service by Vodafone US Inc.	02175-14	Beard Hopkins	Confidential claim per 364.183(1), F.S.	Vodafone (Brantl) - (CONFIDENTIAL) Financial statements, Exh C-2 [to application for certificate to provide local telecommunications service]. [CLK note: See DN 03166-14 for additional financial information.]	—	<input checked="" type="checkbox"/>
		03166-14	Beard Hopkins	Confidential claim per 364.183(1), F.S.	Vodafone (Brantl) - (CONFIDENTIAL) Supplement to Exh C-2 of application, additional financial information. [CLK note: See DN 02175-14 for financial information.]	—	<input checked="" type="checkbox"/>
140119-TP	2015 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and	02873-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Documents associated with CAF-ICC recovery mechanism. [CLK note: This	<input checked="" type="checkbox"/>	—

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	certification of support for eligible telecommunications carriers.						
		03025-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	document moved from Docket 140000-OT to Docket 140119-TP per DN 02898-14; see DN 03121-14.] TDS (Jung) - (CONFIDENTIAL) Detailed financial information including project minutes-of-use, demand, revenue, and rate design information. [CLK note: Redacted version appears to be attached to confidential document.]	✓	—
		03027-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response No. 4, data supporting projected amount for CAF support including information use to calculate the access recovery charge.	✓	—

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140119-TP	2015 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03083-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	ITS (Pittman) - (CONFIDENTIAL) CAF/ICC data report, pursuant to 47 C.F.R. § 54.304(d)(a).	✓	—
		03085-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	FairPoint (Taylor) - (CONFIDENTIAL) CAF/ICC data collection filed with USAC and FCC for Florala (210291), Perry (210329), and Port St. Joe (210339) study areas.	✓	—
		03087-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	SmartCity (Daniels) - (CONFIDENTIAL) Certain portions of rate floor certification, in accordance with 47 C.F.R. 54.313(a) and (h). [CLK	✓	—

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	support for eligible telecommunications carriers.						
		03102-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	note: This document moved from Docket 140000-OT to Docket 140119-14 per DN 03451-14.] Frontier (Fasciano) - (CONFIDENTIAL) Annual reports as filed with FCC on 6/10/14.	✓	—
		03121-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism; supplemental to filing dated 6/10/14. [See DN 02873-14] [CLK note: This document moved from Docket 140000-OT to Docket 140119-14	✓	—

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		03222-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	per DN 03451-14.] CenturyLink (Masterton) - (CONFIDENTIAL) 2014 Federal ETC filing, FCC Form 481, Item 200 (outage reporting), Item 710 (broadband speed availability information at the exchange level) and Item 920 (tribal engagement information - highlighted portions).	✓	—
		03341-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	TDS (Schiefelbein) - (CONFIDENTIAL) Annual report required by 47 C.F.R. Sections 54.313 and 54.422, as filed with FCC.	✓	—

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140119-TP	2015 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03348-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Annual report, consisting of FCC Form 481 and supporting documents, as filed with FCC, in accordance with 47 CFR Section 54.313.	✓	—
		03356-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Windstream (Heacox) - (CONFIDENTIAL) Outage reports (section 200) filed with FCC for calendar year 2013.	✓	—
		03388-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form, dated 6/27/14, pursuant to Section	✓	—

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	support for eligible telecommunications carriers.				54.313(i) of FCC's rules.		
		03411-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Verizon (Fulp) - (CONFIDENTIAL) FCC Form 481 for program year 2015, in compliance with 47 CFR Section 54.313 and 54.314.	✓	—
		03414-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form, pursuant to Rule 54.313 of FCC regulations.	✓	—

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140119-TP	2015 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03421-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	FairPoint (Taylor) - (CONFIDENTIAL) FCC Form 481. [CLK note: Cover letter (DN 03420-14) is addressed to CLK; however, the mailing envelope was addressed to AFD/Polk; it was subsequently forwarded to TEL/Williams; and delivered to CLK by TEL/Williams.]	✓	—
		03423-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) FCC Form 481.	✓	—

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140119-TP	2015 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03755-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to staff's request for additional information regarding annual filing for ETC recertification.	✓	—
		05283-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) Amended set of ICC-CAF forms that will be filed with the FCC and USAC on 9/19/14. [CLK note: Redacted version appears to be attached to confidential document.]	✓	—
140143-TL	Petition for expedited review of growth code denials by Numbering Pool Administrator for Hollywood exchange (Pembroke Pines), by BellSouth	03956-14	Deas Hopkins	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained Attachments 1 and 2 to petition for expedited review	—	✓

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140144-TL	Telecommunications, LLC d/b/a AT&T Florida. Petition for expedited review of growth code denials by Numbering Pool Administrator for Orlando exchange (Azalea Park), by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	04005-14	Deas Hopkins	Confidential claim per 364.183(1), F.S.	of growth code denial (DN 03953-14). AT&T Florida (Hatch) - (CONFIDENTIAL) Business information; Attachments 1 and 2 to petition for expedited review of growth code denials by Numbering Pool Administrator for Orlando exchange (Azalea Park) [DN 04002-14].	—	✓

Total number of records: 23