

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: February 10, 2014
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications
RE: Confidential Documents in Closed Dockets During January 2014

Attached is the listing of 60 (sixty) confidential documents that were closed during the month of January 2014, identifying whether each document should be retained at the Commission or returned to the source. Of the 60 (sixty) records listed, all should be retained. Should you have any questions regarding this report, call me at 413-6556.

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

RECEIVED-FPSC
14 FEB 17 AM 9:57
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During January 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>
110087-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	01233-12	Cowdery Cowdery	Order issued	AT&T Florida (Montgomery) - (CONFIDENTIAL) Exhs DJE-1 through DJE-4 to direct testimony of David J. Egan; exhibits provided only on four (4) CDs. [CLK note: Hearing Exh 18 is DJE-1; Hearing Exh 19 is DJE-2; Hearing Exh 20 is DJE-3; and Hearing Exh 21 is DJE-4; see DN 02848-12 for Hearing Exh 21.]	✓	—
		01867-12	Cowdery Cowdery	Order issued	Express Phone (Kaufman) - (CONFIDENTIAL) Exh TMA-15 to rebuttal testimony of Thomas A. Armstrong [sic]. [x-ref. DN 02296-12; document is Hearing Exh 26]	✓	—

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		02847-12	Cowdery Cowdery	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 44 from 5/3/12 hearing.	✓ —	—

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110087-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	02848-12	Cowdery Cowdery	Order issued	(CONFIDENTIAL) Hearing Exhibit Nos. 21 and 36 from 5/3/12 hearing. [CLK note: See DN 01233-12 for DJE-4, Hearing Exh 21.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
120169-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and New Talk, Inc. by Digital Express, Inc.	04537-12	Bates Tan	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh Nos. 2-7 to opposition to Digital Express' notice of adoption. [DN 05070-12 is x-ref. portion of document]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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120169-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and New Talk, Inc. by Digital Express, Inc.	05070-12	Bates Tan	Staff recom fld; awaiting order	Digital Express (Kaufman) - (CONFIDENTIAL) Certain information contained in one document attached to AT&T Florida's response in opposition to notice of adoption filed by Digital Express and answer and affirmative defenses. [x-ref. to portion of DN 04537-12]	✓ —	—
		07991-12	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Documents responsive to staff's 1st set of PODs (Nos. 1, 2, and 4); includes CD.	✓ —	—

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120169-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and New Talk, Inc. by Digital Express, Inc.	00080-13	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental documents responsive to staff's 1st request for PODs (Nos. 2 and 4); includes CD.	<input checked="" type="checkbox"/>	—
		00211-13	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh D to motion to compel [DN 00209-13] (confidential information previously filed 12/5/12 [in DN 07991-12]).	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	00199-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 4th quarter, 2012.	✓	—
		00714-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Keating) - (CONFIDENTIAL) Form 555 (annual lifeline eligible telecommunications carrier certification form).	✓	—
		01222-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Coffman) - (CONFIDENTIAL) FCC Form 477, in response to 2013 CLEC questionnaire. (TX409)	✓	—
		01477-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2013 local competition data request for year ended 12/31/12; includes CD. (TX408)	✓	—

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130000-OT	Undocketed filings for 2013.	01573-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) Response to 2013 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.]	<input checked="" type="checkbox"/>	—
		01612-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Berlin) - (CONFIDENTIAL) Response to staff's 2013 CLEC questionnaire.	<input checked="" type="checkbox"/>	—
		01721-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Kirby) - (CONFIDENTIAL) CLEC data request questionnaire.	<input checked="" type="checkbox"/>	—
		01773-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MegaPath (Becker) - (CONFIDENTIAL) 2012 local competition report for calendar year ending 12/31/12. [TX273]	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	01828-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TX031) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]	✓	—
		01830-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TA062; TA032) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]	✓	—

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130000-OT	Undocketed filings for 2013.	01832-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TX473) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]	✓ —	—
		01842-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology of Florida, Inc. (Schoonover) - (CONFIDENTIAL) Response to 2013 local competition report data request. (TX215)	✓ —	—
		01850-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Northeast Florida (McDonnell) - (CONFIDENTIAL) Response to 2013 local competition report data request; includes CD. (TL715)	✓ —	—

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130000-OT	Undocketed filings for 2013.	01872-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q1-2012 revision, Q2-2012, Q3-2012, Q4-2012, and Q1-2013.	✓	—
		01893-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Hotwire (Murphy) - (CONFIDENTIAL) [Response to] Year 2013 local competition report. (TX879)	✓	—
		01912-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2013 local competition report data request.	✓	—
		01921-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2012 local competition data request.	✓	—
		01923-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and	✓	—

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		01926-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	redacted information and will remain in lock-up with the confidential material.] EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX380) [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	✓	—
		01929-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	redacted information and will remain in lock-up with the confidential material.] EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX105) [CLK note: CD contains confidential and redacted information and will remain in	✓	—

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		01933-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	lock-up with the confidential material.] TWTC (Keating) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire; includes CD. (TA013)	<input checked="" type="checkbox"/>	—
		01936-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon/Verizon Access (Simmons) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire. (TL710/TA005)	<input checked="" type="checkbox"/>	—
		01952-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire.	<input checked="" type="checkbox"/>	—
		01954-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire.	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	01956-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 1st quarter, 2013.	✓	—
		01958-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Corcoran) - (CONFIDENTIAL) Response to 2013 local competition report data request; includes CD. (TA027)	✓	—
		01969-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition report. (TX866)	✓	—
		01972-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition report. (TX273)	✓	—

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130000-OT	Undocketed filings for 2013.	01975-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition report. (TL727)	<input checked="" type="checkbox"/>	—
		01991-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Rightlink USA (Kang) - (CONFIDENTIAL) Local competition report data request for year ending 12/31/12. (TY075) [CLK note: This document was received by CLK/McLean from TEL/Bates on 4/16/13.]	<input checked="" type="checkbox"/>	—
		02023-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Neeld) - (CONFIDENTIAL) Response to FL CLEC data questionnaire. (TX486)	<input checked="" type="checkbox"/>	—
		02469-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Saturn (Tidmore) - (CONFIDENTIAL) 2013 local competition report, with data provided as of 12/31/12; includes CD.	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	03362-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Documents associated with ICC recovery mechanism.	✓	—
		03365-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Portions of supporting materials to rate floor certification.	✓	—
		03440-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	GTC (Thomas) - (CONFIDENTIAL) Support documentation provided in compliance with Section 54.304(d)(a) of the FCC rules, 47 CFR Section 54.304(d).	✓	—
		04001-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q2-2013.	✓	—

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130000-OT	Undocketed filings for 2013.	04043-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 2nd quarter 2013.	<input checked="" type="checkbox"/>	—
		04954-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Simmons) - (CONFIDENTIAL) Attachment A through C of response to 2013 annual lifeline data request dated 7/25/13, question Nos. 1, 9, and 10(b).	<input checked="" type="checkbox"/>	—
		04983-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Response to staff's CLEC and wireless lifeline data request 2013, customer information.	<input checked="" type="checkbox"/>	—
		05001-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2013 lifeline report data request.	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	05041-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to Florida CLEC and wireless linkup and lifeline data request 2013.	<input checked="" type="checkbox"/>	—
		05043-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) CLEC data contained in response to staff's lifeline report data request, dated 7/25/13.	<input checked="" type="checkbox"/>	—
		05128-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Response to staff's 2013 lifeline report data request.	<input checked="" type="checkbox"/>	—
		06164-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to TEL/Salak data request dated 8/8/13, regarding annual reporting for eligible telecommunications carriers that	<input checked="" type="checkbox"/>	—

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		06282-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	receive low-income support. Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q3-2013.	<input checked="" type="checkbox"/>	—
		06463-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 3rd quarter, 2013.	<input checked="" type="checkbox"/>	—
130278-TX	Petition for expedited review of growth code denial by Numbering Pooling Administrator for West Palm Beach rate center, by Windstream NuVox, Inc.	07139-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	Windstream (Krachmer) - (CONFIDENTIAL) Application requesting pertinent numbering resources; with attached letter from customer explaining its need for numbering resources requested by Windstream.	<input checked="" type="checkbox"/>	—

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130279-TL	Petition for expedited review of growth code denials by Numbering Pool Administrator for Pensacola exchange (Warrington), by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	07160-13	Deas Corbari	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 (DN 07144-13).	✓ —	—
130280-TL	Petition for expedited review of growth code denials by Numbering Pool Administrator for Yulee exchange (Main), by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	07162-13	Deas Corbari	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 (DN 07148-13).	✓ —	—
130287-TL	Petition for expedited review of growth code denials by Numbering Pool Administrator for Jacksonville exchange (San Marco), by BellSouth Telecommunications	07367-13	Hawkins Corbari	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 (DN	✓ —	—

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	LLC d/b/a AT&T Florida.				07359-13).		

Total number of records: 60