

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: October 13, 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 Dockets Closed During September 2014

Attached is a listing of confidential documents in dockets that were closed as of September 1, 2014 identifying whether the document should be retained at the Commission or returned to the source. **All** of the documents listed should be **retained** at the Commission.

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

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

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14 OCT 14 PM 1:59
COMMISSION
CLERK

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.]	✓	—
		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.]	✓	—
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	✓	—

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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).	<input checked="" type="checkbox"/>	—
		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 Florida (210291), Perry (210329), and Port St. Joe (210339) study areas.	<input checked="" type="checkbox"/>	—
		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	<input checked="" type="checkbox"/>	—

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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