

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: January 28, 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 December 2013

Attached is a listing of 14 (fourteen) confidential documents in dockets that were closed during the month of December 2013 identifying whether the documents should be retained at the Commission or returned to the source. Of the 14 (fourteen) documents listed, one should be retained at the Commission and 13 (thirteen) should be returned to the source.

If you have any questions regarding this report, please contact me at 413-6556.

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

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Brenda Hawkins

From: Laura King
Sent: Monday, January 27, 2014 3:30 PM
To: Brenda Hawkins
Subject: Docket No. 110303-OT

As discussed document no. 01499 may be returned to the source.

Inventory of Confidential Documents in Dockets Closed During December 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>
110303-OT	Section 120.745, F.S. (2011), Legislative review of agency rules in effect on or before November 16, 2010.	01499-12	Phillips Phillips	Confidential claim per 364.183(1), F.S.	Sprint (Berlin) - (CONFIDENTIAL) Response to survey questions regarding Rule 25-22.032, FAC.	—	✓
130158-TP	2014 State certification Section 54.313 and Section 54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03382-13	Polk Tan	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response No. 5 to response to annual reporting requirements for high-cost recipients and certification of support for eligible telecommunications carriers.	—	✓
		03390-13	Polk Tan	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) Filing made at the FCC as required by 47 CFR Section 54.304(d).	—	✓

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130158-TP	2014 State certification Section 54.313 and Section 54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03535-13	Polk Tan	Confidential claim per 364.183(1), F.S.	ITS Telecommunications (Pittman) - (CONFIDENTIAL) CAF/ICC data report, pursuant to 47 CFS Section 54.304(d)(1).	—	✓
		06128-13	Polk Tan	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Annual report consisting of FCC Form 481 and supporting documents as filed with the FCC in accordance with 47 CFR Section 54.313.	—	✓
		06130-13	Polk Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form, dated 10/11/13.	—	✓

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	support for eligible telecommunications carriers.	06134-13	Polk Tan	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) 2013 federal ETC filing, FCC Form 481, Item 200 (outage reporting), Item 900 (tribal land offerings), highlighted portions.	—	✓
		06183-13	Polk Tan	Confidential claim per 364.183(1), F.S.	TDS (Schiefelbein) - (CONFIDENTIAL) FCC form 481, as filed with FCC on 10/9/13.	—	✓

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130158-TP	2014 State certification Section 54.313 and Section 54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	06195-13	Polk Tan	Confidential claim per 364.183(1), F.S.	Verizon (Simmons) - (CONFIDENTIAL) FCC Form 481 submission to USAC; includes certification executed on 10/10/13, that federal high-cost funds provided were used in the preceding calendar year and will be used in the coming calendar year only for the provision maintenance and upgrading of facilities, and services for which the support is intended.	—	✓
		06214-13	Polk Tan	Confidential claim per 364.183(1), F.S.	Windstream (Heacox) - (CONFIDENTIAL) FCC Form 481 (2013 carrier annual reporting form for study area code 210336 located in Florida), as filed with FCC, pursuant C.F.R. Section 54.313 and	—	✓

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	carriers.						
		06220-13	Polk Tan	Confidential claim per 364.183(1), F.S.	54,422; includes certification. NEFCOM (McDonnell) - (CONFIDENTIAL) Highlighted FCC Form 481, carrier annual reporting data collection form.	—	✓
		06539-13	Polk Tan	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) FCC Form 481.	—	✓

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130158-TP	2014 State certification Section 54.313 and Section 54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	06890-13	Polk Tan	Confidential claim per 364.183(1), F.S.	TDS Telecom (Schiefelbein) - (CONFIDENTIAL) Line 510 and 620 documents for Quincy Telephone Company; advises pages should be inserted into the "attachments" section of copies previously sent. [CLK note: This document moved from Docket 130000 to Docket 130158 per DN 06931-13.] Verizon (O'Roark) - (CONFIDENTIAL) Information contained in Exhs 1 and 3 to petition for expedited review of NeuStar's denial of application for numbering resources for Tampa Central rate center.	—	✓
130270-TL	Petition for expedited review of NeuStar's denial of application for numbering resources for Tampa Central rate center, by Verizon Florida LLC.	06898-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	Information contained in Exhs 1 and 3 to petition for expedited review of NeuStar's denial of application for numbering resources for Tampa Central rate center.	✓	—

Total number of records: 14