

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 20, 2015
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications
RE: Monthly Inventory of Confidential Documents in Dockets Closed During September 2015

Attached is a listing of confidential documents in dockets that were closed as of September 2015 identifying whether the documents should be retained at the Commission or returned to the source. Of the 22 documents, 19 should be retained at the Commission and three should be returned to the source.

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

RECEIVED FPSC
15 OCT 27 PM 2:10
COMMISSION
CLERK

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

Inventory of Confidential Documents in Dockets Closed During September 2015

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>
150152-TX	Application for certificate to provide local telecommunications service by Goff Network Technologies - Florida, Inc.	03171-15	Williams Hopkins	Confidential claim per 364.183(1), F.S.	Goff (Falvey) - (CONFIDENTIAL) Financial information.	✓	—
		04369-15	Williams Hopkins	Confidential claim per 364.183(1), F.S.	Goff (Falvey) - (CONFIDENTIAL) Audited 2012, 2013, and 2014 financial statements of Goff Communications, Inc., the parent company of Goff Network Technologies, Inc., which in turn is the parent company of applicant.	✓	—
150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications	03517-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Certain portions of supporting materials to rate floor certification, in accordance with 47 C.F.R. 54.313 (a) and (h).	✓	—

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carriers.		03532-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism. [CLK note: Document moved from Docket 150000-OT to Docket 150153-TP per DN 03585-15.]	✓	—
		03548-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) Certain financial information in forms establishing eligibility for CAF/ICC funding during upcoming funding period.	✓	—
		03666-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	ITS (Leslie) - (CONFIDENTIAL) Documents associated with the recovery for CAF/ICC.	✓	—

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	certification of support for eligible telecommunications carriers.	03697-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) FCC reporting requirements and certifications 47 CFR Section 54.304(d), as filed with FCC.	✓	—
		03774-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Frontier/South (Fasciano) - (CONFIDENTIAL) Portions of annual reports, as filed with FCC, in compliance with 47 CFR Section 54.313 and 47 CFR Section 54.422).	✓	—

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150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03877-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) FCC Form 481.	✓	—
		03900-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Annual report, consisting of FCC Form 481 and supporting documents. [CLK note: This document moved from Docket 150000 to Docket 150153 per DN 04665-15.]	✓	—
		03946-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	ITS (Leslie) - (CONFIDENTIAL) Financial information related to FCC Form 481.	✓	—

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	support for eligible telecommunications carriers.	03952-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Windstream (Heacox) - (CONFIDENTIAL) Unfulfilled broadband service requests (330), and company broadband service price offerings (710).	✓	—
		03954-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Windstream (Wells) - (CONFIDENTIAL) Customer line/loop counts as filed with FCC and USAC.	✓	—

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150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03997-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	CenturyLink (Khazraee) - (CONFIDENTIAL) Attachment 1 to 2015 federal ETC filing [DN 03995-15].	✓	—
		04044-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	TDS (Cole) - (CONFIDENTIAL) Highlighted portions of FCC Form 481; includes a CD.	✓	—
		04064-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) FCC Form 481.	✓	—

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support for eligible telecommunications carriers.		04072-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Verizon (Fulp) - (CONFIDENTIAL) FCC Form 481. [CLK note: A copy was provided for TEL/Salak; confidentiality was removed before forwarding the claim letter (DN 04071-15) to TEL.]	✓	—
		04105-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form.	✓	—

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150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	04343-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	FairPoint (Westman) - (CONFIDENTIAL) FCC Form 481 as filed with USAC for study areas in Florida (SAC 210291, 210329, and 210339); letter claiming confidentiality (DN 04342-15) advises this filing contains information on outages, customer information by exchange, and information regarding past, present, and future network deployment activities. [CLK note: This document and associated claim of confidentiality (DN 04342-15) was delivered to AFD and subsequently hand-delivered to CLK by AFD/Polk.]	✓	—

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150174-TA	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Panama City rate center, by TCG South Florida.	04796-15	Deas Hopkins	Confidential claim per 364.183(1), F.S.	TCG (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial [DN 04794-15].	—	✓
150182-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Ft. Lauderdale exchange by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	05044-15	Deas Hopkins	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.	—	✓
150183-TA	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Tallahassee rate center, by TCG South Florida.	05042-15	Deas Hopkins	Confidential claim per 364.183(1), F.S.	TCG (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial.	—	✓

Total number of records: 22