

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, 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

Handwritten signature and initials
BMS

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 19 documents, 17 should be retained at the Commission and two should be returned to the source.

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

RECEIVED- FPSC
15 NOV 18 AM 9:30
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.	—	<input checked="" type="checkbox"/>
		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.	—	<input checked="" type="checkbox"/>
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).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Inventory of Confidential Documents in Dockets Closed During September 2015

<u>Office of Telecommunications</u>							
<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>
	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.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03666-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	ITS (Leslie) - (CONFIDENTIAL) Documents associated with the recovery for CAF/ICC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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>
	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).	✓	—

Inventory of Confidential Documents in Dockets Closed During September 2015

<u>Office of Telecommunications</u>							
<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>
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.	✓	—

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>
	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.	✓	—

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>
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.	✓	—

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>
	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.	✓	—

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>
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.]	✓	—

Total number of records: 19