

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, 2016  
**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 January 2016

---

Attached is a listing of confidential documents in dockets that were closed as of January 2016 identifying whether the documents should be retained at the Commission or returned to the source. Of the 47 documents, 45 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  
2016 FEB 10 PM 2:15  
COMMISSION  
CLERK

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

## Inventory of Confidential Documents in Dockets Closed During January 2016

<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>
150000-OT	Undocketed filings for 2015.	00177-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 4th quarter, 2014.	✓	—
		00625-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SafeLink (Morejon) - (CONFIDENTIAL) Quarterly lifeline report for Q4-2014, pursuant to Section 364.183(1), FS and Rule 25-22.0065(5), FAC.	✓	—
		00735-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 [fourth quarter] 2014.	✓	—
		01510-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Screen shot of Form 477 filed with the FCC. [CLK note: TEL/Fogleman received this filing directly, who subsequently filed it with CLK.]	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2016

### 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>
150000-OT	Undocketed filings for 2015.	01578-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	WOW! (Schoonover) - (CONFIDENTIAL) Response to 2015 local competition report data request. (TX215)	✓	—
		01625-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet; Dichy) - (CONFIDENTIAL) Financial information submitted with 2015 local competition data request. (TX408) [CLK note: This document and corresponding claim letter (DN 01624-15) were received by TEL and subsequently forwarded to CLK.]	✓	—
		01670-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Coffman) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TX409) [CLK note: Document received by TEL on 3/25/15, and delivered to CLK on 3/26/15.]	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2016

### 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>
150000-OT	Undocketed filings for 2015.	01772-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (King) - (CONFIDENTIAL) Portion of 2015 CLEC questionnaire. (TX607 and TX544 (SCC)); provided on CD only.	✓	—
		01991-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2015 ILEC data request on local competition. (TL727)	✓	—
		01993-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq Communications (Masterton) - (CONFIDENTIAL) Response to staff's 2015 CLEC data request on local competition. (TX273)	✓	—
		02028-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for the first quarter, 2015.	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2016

<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>
150000-OT	Undocketed filings for 2015.	02031-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Fulp) - (CONFIDENTIAL) Response to 2015 ILEC questionnaire for Verizon and screen shot of FCC Form 477; and response to 2015 CLEC questionnaire for Verizon Access and screen shot of FCC Form 477. (TL710; TA005)	✓	—
		02063-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) Response to year 2015 local competition report data request; includes CD. (TL732)	✓	—
		02079-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to 2015 local competition report data request. (TL715)	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2016

### 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>
150000-OT	Undocketed filings for 2015.	02101-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Corcoran) - (CONFIDENTIAL) Highlighted portion of response to 2015 local competition report data request; specifically, Item No. 4 and Attachment 1 (Form 477, interconnected VoIP information); includes CD. (TA027)	✓	—
		02104-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to year 2013 [sic] local competition report data request.	✓	—
		02111-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in response to the 2015 CLEC questionnaire.	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2016

### 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>
150000-OT	Undocketed filings for 2015.	02113-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (Self) - (CONFIDENTIAL) Certain information provided in response to the 2015 CLEC questionnaire.	✓	—
		02118-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T; TCG (Banister) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TA032; TA062)	✓	—
		02120-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TX031)	✓	—
		02122-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TL720)	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2016

### 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>
150000-OT	Undocketed filings for 2015.	02208-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) IP trial quarterly report, business information.	✓	—
		02478-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2015.	✓	—
		02480-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2015.	✓	—
		02856-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2014 local competition report data request. [CLK note: Document filed with CLK from TEL on 5/14/15.]	✓	—
		03042-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Keating) - (CONFIDENTIAL) Response to 2015 CLEC data request. (TA013)	✓	—



## Inventory of Confidential Documents in Dockets Closed During January 2016

### 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>
150000-OT	Undocketed filings for 2015.	03189-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch (Neeld) - (CONFIDENTIAL) FL CLEC data request questionnaire; provided on CD only.	✓	—
		03674-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FairPoint (Meehan) - (CONFIDENTIAL) 2015 CAF-ICC data collection showing projected eligibility for CAF-ICC funding that NECA has submitted to FCC and USAC, pursuant to Section 54.304(d)(1) of FCC's rules (study areas 210291, 210329, and 210339).	✓	—
		04385-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 2nd quarter, 2015.	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2016

<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>
150000-OT	Undocketed filings for 2015.	04673-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Banister) - (CONFIDENTIAL) AT&T Florida IP trial quarterly report.	✓	—
		04769-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2015.	✓	—
		04839-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2015.	✓	—
		05296-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Florida Lifeline customer count Information, as filed with the FCC on FCC Form 497.	✓	—
		05378-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to staff's 2015 lifeline data request regarding annual reporting for eligible telecommunications carriers receiving	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2016

### 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>
		05381-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	low-income support. Cox (McLaughlin) - (CONFIDENTIAL) Response to FPSC's 2015 CLEC and wireless lifeline data requests, specifically information in questions 1, 4, 5, and 6.	✓	—
		05402-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to a staff data request regarding certain lifeline enrollment information.	✓	—
		05405-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Simmons) - (CONFIDENTIAL) Responses to question Nos. 1, 9, and 10(b), which are Attachments A, B, and C to response to 2015 annual lifeline data request.	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2016

### 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>
150000-OT	Undocketed filings for 2015.	05426-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2015 lifeline report data requests.	✓	—
		05452-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Certain information in responses to 2015 annual lifeline data request.	✓	—
		05460-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Exhs A, B, C, and response to No. 12 of responses to 2015 annual lifeline data request.	✓	—
		06339-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Lee) - (CONFIDENTIAL) Lifeline quarterly report for 3rd quarter 2015.	✓	—

## Inventory of Confidential Documents in Dockets Closed During January 2016

### 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>
150000-OT	Undocketed filings for 2015.	06446-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Florida IP trial quarterly report, business information.	✓	—
		06849-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2015.	✓	—
		06971-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2015, in accordance with Rule 25-4.0665(20), FAC.	✓	—
		07033-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) IP trial FCC ex parte, business information.	✓	—
150205-TX	Request for approval of transfer and name change on Certificate of Authority No. 8845 from Atlantic Broadband	05834-15	Williams Lherisson	Confidential claim per 364.183(1), F.S.	Atlantic Broadband (Thomas) - (CONFIDENTIAL) Financial information.	—	✓

## Inventory of Confidential Documents in Dockets Closed During January 2016

### 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>
	Enterprise, LLC to Atlantic Broadband (Miami), LLC.	06728-15	Williams Lherisson	Confidential claim per 364.183(1), F.S.	Atlantic Broadband (Thomas) - (CONFIDENTIAL) Supplemental financial statements.	—	✓

**Total number of records: 47**