

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-**

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**DATE:** February 21, 2017  
**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 Jan. 2017

Handwritten signature and initials in blue ink, including the name "B. Hawkins" and a large signature.

Attached is a listing of confidential documents in a docket that was closed as of January 2017 identifying whether the documents should be retained at the Commission or returned to the source. All 53 documents should be retained at the Commission.

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

RECEIVED-FPSC  
2017 FEB 22 AM 9:37  
COMMISSION  
CLERK

cc: Mark Futrell  
Beth Salak  
Shalonda Hopkins (w/att.)

## Inventory of Confidential Documents in Dockets Closed During January 2017

### 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>
160000-OT	Undocketed filings for 2016.	00207-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Lee) - (CONFIDENTIAL) Lifeline quarterly report for fourth quarter, 2015.	✓	—
		00390-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) AT&T Florida IP trial quarterly report for 3rd quarter, 2015, business information.	✓	—
		00497-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2015.	✓	—
		00754-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2015.	✓	—
		01447-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Communications (Fasciano) - (CONFIDENTIAL) Response to staff's 2016 ILEC data request on local competition.	✓	—

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160000-OT	Undocketed filings for 2016.	01598-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2016 local competition data request for year ended 12/31/15. [CLK note: Claim letter, confidential materials, and redacted version were delivered to TEL and subsequently given to CLK for processing.]	✓	—
		01630-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Certain information included in response to 2016 local competition report data request.	✓	—
		01665-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[Verizon Access] (Brown) - (CONFIDENTIAL) Response to 2016 CLEC data request. (TA005)	✓	—

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160000-OT	Undocketed filings for 2016.	01719-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016 ILEC questionnaire. (TL727)	<input checked="" type="checkbox"/>	—
		01721-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TX273)	<input checked="" type="checkbox"/>	—
		01738-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Fairpoint (Meehan) - (CONFIDENTIAL) Response to 2016 local competition data request. [CLK note: Claim letter, confidential materials, and redacted version were delivered to TEL and subsequently given to CLK for processing.] (TL719)	<input checked="" type="checkbox"/>	—

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160000-OT	Undocketed filings for 2016.	01839-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Geuder) - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data request questionnaire. (TX607; TX544)	✓	—
		02031-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) Letter dated 4/12/16, claiming confidentiality of DN 02032-16; includes redacted version. [CLK note: DN appears to contain confidential information; PDF removed 4/13/16; see DN 02066-16.]	✓	—
		02032-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) Highlighted portions of FCC Form 477. (TL715)	✓	—
		02042-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Certain information included in response to 2016 local competition report data request.	✓	—

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160000-OT	Undocketed filings for 2016.	02053-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Matrix (Geuder) - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data request questionnaire.	<input checked="" type="checkbox"/>	—
		02074-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Confidential Lifeline customer information of Embarq Florida, Inc. d/b/a Centurylink.	<input checked="" type="checkbox"/>	—
		02146-16	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 2016 CLEC questionnaire. (TX601)	<input checked="" type="checkbox"/>	—
		02148-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (Self) - (CONFIDENTIAL) Certain information provided in response to the 2016 CLEC questionnaire. (TX576)	<input checked="" type="checkbox"/>	—

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160000-OT	Undocketed filings for 2016.	02180-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Corcoran) - (CONFIDENTIAL) Highlighted portions of response to 2016 local competition report data requests; [specifically] Item No. 4 and Attachment 1 (Form 477, interconnected VoIP information). (TA027)	✓	—
		02182-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Earthlink (West) - (CONFIDENTIAL) Response to 2016 local competition report; and Form 477 with most current calendar year data as submitted 3/1/16 to FCC. (TX056) [CLK note: Claim letter and confidential materials were received by TEL and subsequently forwarded to CLK for processing.]	✓	—

**Inventory of Confidential Documents in Dockets Closed During January 2017**

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160000-OT	Undocketed filings for 2016.	02184-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Earthlink (West) - (CONFIDENTIAL) Response to 2016 local competition report; and Form 477 with most current calendar year data as submitted 3/1/16 to FCC. (TX380) [CLK note: Claim letter and confidential materials were received by TEL and subsequently forwarded to CLK for processing.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		02186-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Business Telecom, LLC d/b/a Earthlink Business [Earthlink] (West) - (CONFIDENTIAL) Response to 2016 local competition report; and Form 477 with most current calendar year data as submitted 3/1/16 to FCC. (TX105) [CLK note: Claim letter and confidential	<input checked="" type="checkbox"/>	<input type="checkbox"/>



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		02188-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	materials were received by TEL and subsequently forwarded to CLK for processing] XO (Adams) - (CONFIDENTIAL) Response to 2016 local competition report, specifically question number 4; and Form 477 for 12/31/15. (TX205) [CLK note: Claim letter and confidential materials were received by TEL and subsequently forwarded to CLK for processing.]	✓	—
		02190-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TX031)	✓	—

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160000-OT	Undocketed filings for 2016.	02192-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Corp.; TCG South (Greer) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TA032; TA062)	✓	—
		02195-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2016 ILEC questionnaire. (TL720)	✓	—
		02220-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.	✓	—
		02396-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Florida (McCall) - (CONFIDENTIAL) Response to staff's 2016 ILEC data request on local competition. (TL710)	✓	—
		02478-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.	✓	—

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160000-OT	Undocketed filings for 2016.	02523-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Tele Circuit (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.	✓	—
		02790-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch; Cbeyond (Hoke) - (CONFIDENTIAL) Responses to 2016 CLEC questionnaire. (TX326; TX486)	✓	—
		04967-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) IP trial quarterly report for 1st quarter, 2016.	✓	—
		04969-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) IP trial quarterly report for 4th quarter, 2015.	✓	—
		05618-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2016.	✓	—

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160000-OT	Undocketed filings for 2016.	05760-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2016.	✓	—
		06560-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to staff's 2016 lifeline data request regarding annual reporting for ETCs that receive low-income support.	✓	—
		06683-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Marks) - (CONFIDENTIAL) Response to lifeline/link-up data request.	✓	—
		06690-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's data request, dated 7/15/16, regarding certain lifeline enrollment information.	✓	—

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160000-OT	Undocketed filings for 2016.	06693-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016 lifeline report data request.	✓	—
		06733-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Certain information (Exhs A, B and C, and response to No. 12) of responses to 2016 annual lifeline data request.	✓	—
		06736-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Kirby) - (CONFIDENTIAL) Responses to 2016 annual lifeline data request.	✓	—
		06739-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Responses to 2016 annual lifeline data request.	✓	—
		06741-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Loken) - (CONFIDENTIAL) Response to 2016 lifeline data request.	✓	—

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160000-OT	Undocketed filings for 2016.	06746-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TracFone (Athanson) - (CONFIDENTIAL) Responses to 2016 lifeline data request. [CLK note: Part 2 (CD) is a blank.]	✓	—
		06766-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Response to lifeline data request (FCC Form 497 Reports).	✓	—
		06789-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TracFone (Athanson) - (CONFIDENTIAL) Response to 2016 lifeline report data request.	✓	—
		06869-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (McLaughlin) - (CONFIDENTIAL) Response to 2016 CLEC and wireless lifeline data request.	✓	—
		08108-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) IP trial quarterly report for 2nd quarter, 2016.	✓	—

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160000-OT	Undocketed filings for 2016.	08598-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2016.	<input checked="" type="checkbox"/>	—
		08599-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2016.	<input checked="" type="checkbox"/>	—
		09404-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Portions of the revised broadband loop support tariff review plan as filed with the FCC.	<input checked="" type="checkbox"/>	—
		09441-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) Revised annual reporting requirements.	<input checked="" type="checkbox"/>	—

**Total number of records: 53**