

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:** March 29, 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 for the Docket Closed During Jan. 2017

---

Handwritten signatures in blue ink, including one that appears to be "BHS" and another that is less legible.

Attached is a listing of 53 confidential documents that were closed in the undocketed file 160000-OT as of January 2017. Of the 53 documents attached, all of them should be retained at the Commission.

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

COMMISSION  
CLERK

2017 MAR 30 AM 9:02

RECEIVED-FPSC

cc: Mark Futrell  
Beth Salak  
Carolyn Craig (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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

**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.	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.]	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—

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

<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>
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"/>	<input 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"/>	<input 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"/>	<input type="checkbox"/>

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

<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>
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)	<input checked="" type="checkbox"/>	—
		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.]	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

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

<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>
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"/>	—

**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.	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)	<input checked="" type="checkbox"/>	—
		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.]	<input checked="" type="checkbox"/>	—

**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.	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"/>	—
		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"/>	—



**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>
		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.] AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TX031)		—
		02190-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.			—

**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.	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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

<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>
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.	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

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

<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>
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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

<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>
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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

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

<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>
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.]	<input checked="" type="checkbox"/>	---
		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).	<input checked="" type="checkbox"/>	---
		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.	<input checked="" type="checkbox"/>	---
		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.	<input checked="" type="checkbox"/>	---
		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.	<input checked="" type="checkbox"/>	---

**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.	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**