

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 12, 2018  
**TO:** Nickalus Holmes, Deputy Clerk I, Office of the Commission Clerk  
**FROM:** Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis  
**RE:** Confidential Documents in Closed Dockets in January 2018

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*Handwritten initials:* BJS, RC, CH

Attached is a listing of confidential documents in dockets closed during the month of January 2018 identifying whether each document should be retained at the Commission or returned to the source. Document No. 10001-2017 in Docket No. 20170250-FL should be returned to the company. The remaining documents should be retained at this time. If you have any questions regarding this report, please contact me.

Attachment

cc: Mark A. Futrell (without attachment)  
Kandis May

RECEIVED-PPSC  
2018 FEB 12 PM 4: 26  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (January 2018)**  
 Report Date : 8 -Feb -2018 at 4:36:10 PM

Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recon, Staff recon fld, awaiting order, Underfined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom so request - treated as claim Division: ID#

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 47 (Document)

☐=Closed Docket

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Return
		1 20170000-OT	Undocketed filings for 2017.	1	00984-2017	01/27/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/27/2017	Frontier South; Frontier Florida (Burke) - (CONFIDENTIAL) Quarterly lifeline reports.	✓	---
				2	01092-2017	01/30/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/30/2017	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2016.	✓	---
				3	01094-2017	01/30/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/30/2017	Global Connection (Kirby) - (CONFIDENTIAL) Fourth quarter lifeline report for 2016, in accordance with Rule 25-4.0665(20), FAC.	✓	---
				4	03830-2017	03/27/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/27/2017	RCLEC (Vu) - (CONFIDENTIAL) 2017 local competition data request form. (TY062)	✓	---
				5	03861-2017	03/28/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2017	Verizon (Chesney) - (CONFIDENTIAL) FCC Form 477 screenshots with data as of 12/31/16. [CLK note: This filing was received by TEL and subsequently forwarded to CLK.]	✓	---
				6	03972-2017	04/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/03/2017	Frontier South (Fasciano) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL732)	✓	---
				7	03973-2017	04/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/03/2017	Frontier Florida (Fasciano) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL710)	✓	---
				8	04132-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	Tele Circuit (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2, Q3, and Q4 2016.	✓	---
				9	04137-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	Matrix (Geuder) - (CONFIDENTIAL) Florida specific portion of the FCC 477 and response to CLEC data request. (TX841)	✓	---
				10	04139-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	West Safety (Geuder) - (CONFIDENTIAL) Florida specific portion of the FCC 477 and response to CLEC data request. (TX607; TX544)	✓	---
				11	04172-2017	04/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2017	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL727)	✓	---
				12	04174-2017	04/11/2017	No Lead OPR	No Lead Staff	Confidential claim per	04/11/2017	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2017 CLEC data	✓	---

				OPR	Staff	364.183(1), F.S.		request on local competition. (TX273)		
	13	04235-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	XO (Adams) - (CONFIDENTIAL) Response to 2015 / 2016 [sic] local competition data request. (TX205)	✓	---
	14	04237-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	NEFCOM (Rule) - (CONFIDENTIAL) Response to 2017 ILEC questionnaire; FCC Form 477. (TL715)	✓	---
	15	04248-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's 2017 competitive local exchange carrier questionnaire. (TX031)	✓	---
	16	04250-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's competitive local exchange carrier questionnaire. (TA062; TA085)	✓	---
	17	04252-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's 2017 competitive local exchange carrier questionnaire. (TL720)	✓	---
	18	04258-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	Cox (Corcoran) - (CONFIDENTIAL) Response to staff's 2017 local competition report data request. (TA027)	✓	---
	19	04270-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	FairPoint (Meehan) - (CONFIDENTIAL) FCC Form 477. (TL719)	✓	---
	20	04272-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX056)	✓	---
	21	04274-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX105)	✓	---
	22	04277-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX380)	✓	---
	23	04311-2017	04/19/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2017	Comcast (Self) - (CONFIDENTIAL) Response to staff's 2017 CLEC questionnaire. (TA061)	✓	---
	24	04313-2017	04/19/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2017	Comcast (Self) - (CONFIDENTIAL) Response to staff's 2017 CLEC questionnaire. (TX576)	✓	---
	25	04333-2017	04/20/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/20/2017	TDS (McCabe) - (CONFIDENTIAL) FCC Form 477.	✓	---
						Confidential				

						26	04380-2017	04/21/2017	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/21/2017	Knology (Schoonover) - (CONFIDENTIAL) Response to 2017 local competition report data request. (TX215)	✓	---
						27	04543-2017	05/01/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/01/2017	Global Connection (Kirby) - (CONFIDENTIAL) First quarter lifeline report for 2017, in accordance with Rule 25-4.0665(20), FAC.	✓	---
						28	04611-2017	05/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/03/2017	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2017.	✓	---
						29	04613-2017	05/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/03/2017	MetTel (Whitt) - (CONFIDENTIAL) Response to 2016 local competition data request for year ended 12/31/16. (TX408)	✓	---
						30	04823-2017	05/12/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/12/2017	MCC (Sokolin-Maimon) - (CONFIDENTIAL) FCC Form 477 attached to 2017 CLEC questionnaire. (TX842)	✓	---
						31	05474-2017	06/22/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/22/2017	Birch (Roesel) - (CONFIDENTIAL) Response to staff's 2017 CLEC data request on local competition; and Florida specific portion of FCC Form 477. (TX486)	✓	---
						32	06133-2017	07/21/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/21/2017	Global - (CONFIDENTIAL) Second quarterly lifeline report for 2017; in accordance with Rule 25-4.0665(20), FAC.	✓	---
						33	06198-2017	07/25/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/25/2017	Windstream FL (Loken) - (CONFIDENTIAL) Annual 2017 lifeline data request response.	✓	---
						34	06350-2017	07/28/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/28/2017	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2017.	✓	---
						35	06394-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Cox (McLaughlin) - (CONFIDENTIAL) Response to Commission's 2017 annual lifeline data request, pursuant to Chapter 364.10, FS; specifically, Nos. 1, 2, and 4 through 7.	✓	---
						36	06397-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Tele Circuit (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 and Q2 2017.	✓	---
						37	06427-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	T-Mobile (Self) - (CONFIDENTIAL) Lifeline data request, FCC Form 497.	✓	---
						38	06429-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	AT&T (Sirianni) - (CONFIDENTIAL) Response to staff's lifeline report data request item No. 12, pursuant to Section 364.183(3), FS, and Rule 25-22.0065(5), FAC.	✓	---
						39	06432-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per	07/31/2017	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to Florida lifeline data request	✓	---

						OPR	Staff	364.183(1), F.S.	2017.					
					40	06455-2017	08/01/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/01/2017	Knology (Hock) - (CONFIDENTIAL) Response to 2017 lifeline report data request.	✓	---
					41	06588-2017	08/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/03/2017	i-wireless (Martin) - (CONFIDENTIAL) Responses to 2017 annual lifeline data request, specifically Exh A and No. 11.	✓	---
					42	06855-2017	08/09/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/09/2017	TracFone (Athanson) - (CONFIDENTIAL) Supplement to 2017 lifeline report data request.	✓	---
					43	06954-2017	08/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/11/2017	Global (Martin) - (CONFIDENTIAL) Response to 2017 lifeline data request.	✓	---
					44	08946-2017	10/19/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/19/2017	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2017.	✓	---
					45	09123-2017	10/24/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/24/2017	Global (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2017.	✓	---
	2	20170009-EI	Nuclear cost recovery clause.		1	02633-2017	03/01/2017	Whitfield, Shelby	Mapp, Kyesha	Order issued	08/02/2017	FPL (Cano) - (CONFIDENTIAL) Portions of Exhs SDS-1 and SDS-2 to prefiled testimony of Steven D. Scroggs.	✓	---
	3	20170250-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Bonita Springs exchange, by Embarq Florida, Inc. d/b/a CenturyLink.		1	10001-2017	11/21/2017	Deas, Sakina	Dziechciarz, Rachael	Confidential claim per 364.183(1), F.S.	11/21/2017	CenturyLink (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.	---	✓

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 47 (Document)