

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: May 4, 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 March /April 2018

BF
1505
CH

Attached is a listing of confidential documents in dockets closed during the months of March and April 2018 identifying whether each document should be retained at the Commission or returned to the source. Four of the documents should be retained at this time. The remaining documents may be returned to the companies. If you have any questions regarding this report, please contact me.

Attachment

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

RECEIVED-FPSC
2018 MAY -7 PM 2:51
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (March 2018)
Report Date : 2 -May -2018 at 9:19:58 AM

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 ftd, Req forwarded to staff for recom, Staff recom ftd, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: IDM, TEL.

Search Result Total: 1 (Division/Office) -- 5 (Docket) -- 9 (Document)

--Closed Docket

1	IDM#	Docket #	Title -- Office of Industry Development & Market Analysis	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20140029-TP	Request for submission of proposals for relay service, beginning in June 2015, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	1 04293-2014	08/07/2014	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	08/07/2014	Sprint LP (Rule) - (CONFIDENTIAL) Attachment A, portions of bid in response to the AFD Florida telecommunication relay services request for proposals.	---	<input checked="" type="checkbox"/>
				2 02867-2016	05/10/2016	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/10/2016	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 03174-16, 04668-17, 04884-17, and 04988-17]	<input checked="" type="checkbox"/>	---
				3 03174-2016	05/24/2016	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/24/2016	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 02867-16, 04668-17, 04884-17, and 04988-17]	<input checked="" type="checkbox"/>	---
				4 04884-2017	05/16/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/16/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 02867-16, 03174-16, 04668-17, and 04988-17]	<input checked="" type="checkbox"/>	---
				5 04988-2017	05/23/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/23/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff on 5/12/17, concerning employee compensation. [x-ref DNs 02867-16, 03174-16, 04668-17, and 04884-17]	<input checked="" type="checkbox"/>	---
		2 20170256-TX	Application for certificate to provide local telecommunications service by Paradigm Telecom II, LLC.	1 00507-2018	01/22/2018	Flores, Dan	Dziechciarz, Rachael	Confidential claim per 364.183(1), F.S.	01/22/2018	Paradigm (Beerrs;Caple) - (CONFIDENTIAL) Unaudited financial statement for calendar years 2016, 2017, 2018, and 2019.	---	---
		3 20180018-TA	Petition for expedited review of growth code denial by number pooling administrator for the Hudson Rate Center, by Teleport Communications America, LLC-FL.	1 00349-2018	01/16/2018	Williams, Curtis	DuVal, Margo	Confidential claim per 364.183(1), F.S.	01/16/2018	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial, business information.	---	<input checked="" type="checkbox"/>
		4 20180033-TA	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the Port Charlotte rate center, by Teleport Communications America, LLC - FL.	1 01062-2018	02/08/2018	Williams, Curtis	DuVal, Margo	Confidential claim per 364.183(1), F.S.	02/08/2018	Teleport (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to AT&T Florida's [sic] petition for expedited review of growth code denial.	---	<input checked="" type="checkbox"/>
		5 20180035-TA	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the New Port Richey rate center, by Teleport Communications America, LLC - FL.	1 01157-2018	02/12/2018	Williams, Curtis	DuVal, Margo	Confidential claim per 364.183(1), F.S.	02/12/2018	Teleport (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial.	---	<input checked="" type="checkbox"/>

Search Result Total: 1 (Division/Office) -- 5 (Docket) -- 9 (Document)

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (April 2018)

Report Date : 2 -May -2018 at 9:23:23 AM

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 recom, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: IDM, TEL.

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 5 (Document)

☐ = Closed Docket

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return	
		1 20180023-TX	Application for certificate to provide local telecommunications service by Teliix, Inc.	1	00531-2018	01/22/2018	Flores, Dan	Trice, Rodney	Confidential claim per 364.183(1), F.S.	01/22/2018	Teliix (Roesel) - (CONFIDENTIAL) Financial statements YTD 9/17 and year 2016.	---	✓
				2	01031-2018	02/07/2018	Flores, Dan	Trice, Rodney	Confidential claim per 364.183(1), F.S.	02/07/2018	Teliix (Roesel) - (CONFIDENTIAL) Supplemental financial statement	---	✓
				3	01097-2018	02/09/2018	Flores, Dan	Trice, Rodney	Confidential claim per 364.183(1), F.S.	02/09/2018	Teliix (Roesel) - (CONFIDENTIAL) Additional supplemental financial statements for 2015, 2016, and 2017.	---	✓
	2	20180060-TA	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the Weeki Wachee Springs rate center, by Teleport Communications America, LLC-FL.	1	01981-2018	02/28/2018	Deas, Sakina	DuVal, Margo	Confidential claim per 364.183(1), F.S.	02/28/2018	Teleport (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial, business information.	---	✓
	3	20180064-TA	Petition for expedited review of NeuStar's denial of application for numbering resources for the Sanford rate center, by MCImetro Access Transmission Services Corp. d/b/a Verizon Access Transmission Services.	1	02176-2018	03/08/2018	Williams, Curtis	DuVal, Margo	Confidential claim per 364.183(1), F.S.	03/08/2018	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in Exhs A and B to petition for expedited review of NeuStar's denial of application for numbering resources.	---	✓

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 5 (Document)