State of Florida



Hublic Serbice Commission

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-M-E-M-O-R-A-N-D-U-M-

DATE:

February 10, 2020

TO:

Nickalus Holmes, Deputy Clerk I, Office of the Commission Clerk

FROM:

Debra Betton, Administrative Assistant III, Office of Industry Development and Market Analysis

RE:

Confidential Documents in Closed Dockets in January 2020

Attached is a listing of confidential documents in dockets closed during the month of December 2019 identifying whether each document should be retained at the Commission or returned to the source.

Document Nos. 08679-2019, 10891-2019, and 11009-2019 may be returned to their sources at this time.

All other documents should be retained.

If you have any questions regarding this report, please contact me.

Attachment

cc:

Mark A. Futrell (without attachment)

Kandis May

Florida Public Service Commission

Inventory of Confidential Documents in Dockets Closed During (January 2020)

Report Date: 4 - Feb - 2020 at 10:38:56 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC; avaiting coreporat, Filed by staff, NOI filed, avaiting request Other issued. Other protected, avaiting request Other issued. Other protected, avaiting request Other issued. Other protective Other, Under Joven Protective Other Development Protective Other Deve

)MC	# Docket #	Title Office of Industry Development & Market Analysis	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Retu
	1 20190000-OT	Undocketed filings for 2019.	1	00320-2019	01/22/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	01/22/2019	Global Connection (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2018.	~	-
			2	00395-2019	01/25/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	01/25/2019	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2018.	_	
			3	03119-2019	03/15/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/15/2019	Airespring (Lammert) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. [TX808]	V	-
			4	03271-2019	03/21/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	03/21/2019	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to 2019 local competition report data request, FCC Form 477.	~	-
			5	03542-2019	04/05/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2019	XO Communicatons (Adams) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. (TX205)	L/	-
			6	03566-2019	04/08/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2019	Matrix (Fiola) - (CONFIDENTIAL) FCC 477 and response to 2019 CLEC questionaire.	V	12
			7	03653-2019	04/11/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2019	CenturyLink (Pontis) - (CONFIDENTIAL) Response to staff's data request regarding 2019 ILEC local competition report information.	V	1
			8	03655-2019	04/11/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2019	Century Link (Pontis) - (CONFIDENTIAL) Response to staff's 2019 CLEC local competition data request on behalf of Level 3 (TX238, TA013), Broadwing (TX804), Global Crossing (TX176) and TelCove (TX912).	2	
			9	03660-2019	04/11/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2019	CenturyLink (Pontis) - (CONFIDENTIAL) Response to staffs 2019 data request regarding 2019 CLEC local competition report information (TX273).		-
			10	03671-2019	04/12/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2019	Cox (McLaughlin) - (CONFIDENTIAL) Highlighted portions of response to 2019 local competition report data request, namely Attachment 1 (Form 477, interconnected VoIP information).		

	11 03674-2019	04/12/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2019	Florida specific portion of the FCC 477 and the CLEC data request questionnaire. [CLK note: The envelope containing the confidential and redacted documents only include the CLEC data request questionnaire, not the portion of FCC 477, as received by CLK.]	\ <u>\</u>	-
	12 03722-2019	04/15/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2019	AT&T Florida (Reed) - (CONFIDENTIAL) Identified sections of response to 2018 CLEC questionnaire, business information. (TX031)	1	_
	13 03724-2019	04/15/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2019	AT&T Florida (Reed) - (CONFIDENTIAL) Identified sections of response to 2018 CLEC questionnaire, business information. (TL720)	2	
	14 03776-2019	04/18/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2019	Frontier (Douglass) - (CONFIDENTIAL) [Response to] 2019 CLEC Questionnaire. (TL710)	_	
	15 03979-2019	04/29/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/29/2019	Global Connection (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2019.	_	
	16 03982-2019	04/29/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/29/2019	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2019.	2	
	17 04111-2019	05/03/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/03/2019	Lingo Telecom (Chaluisant) - (CONFIDENTIAL) [Response to 2019] CLEC questionnaire and FCC Form 477. (TX476)	_/	-
	18 04948-2019	06/17/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/17/2019	NEFCOM - (CONFIDENTIAL) Highlighted CAF ICC report.	1	
	19 05993-2019	07/25/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	07/25/2019	Global Connection (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2019, in accordance with Rule 25- 4.0665(20), FAC.	V	
	20 06050-2019	07/26/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim		i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q2-2019, in accordance with Rule 25-4.0665(20), FAC.	1	
	21 07610-2019	08/13/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/13/2019	i-wireless (Martin) - (CONFIDENTIAL) Certain information in Exhs A and B to responses to 2019 annual lifeline data request.	V	
· · · · · · · · · · · · · · · · · · ·	22 07633-2019	08/14/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/14/2019	Cox (McLaughlin) - (CONFIDENTIAL) Highlighted portions of response to 2019 annual lifeline data request; specifically, information in questions 1, 2, 4, 5, and 6.	~	<i>/</i>

			23	07638-2019	08/14/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim		Windstream (Loken) - (CONFIDENTIAL) Annual 2019 lifeline data request response.		-
			24	08127-2019	08/15/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/15/2019	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to staffs 2019 lifeline data request regarding annual reporting for ETCs that receive low-income support.	1	-
			25	08237-2019	08/19/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/19/2019	Knology (McCoullough) - (CONFIDENTIAL) Response to 2019 lifeline/link-up data request.	_	-
			26	08484-2019	08/28/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/28/2019	Global Connection (Martin) - (CONFIDENTIAL) Responses to 2019 annual lifeline data request, pursuant to Section 364.183, FS, and Rule 25-22.006, FAC.	V	
			27	08486-2019	08/28/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/28/2019	Verizon (O'Roark) - (CONFIDENTIAL) Exhs 1 and 3 to petition for a thousand block of telephone numbers in Winterpark. [CLK note: Petition referenced in confidential claim letter (DN 08485-2019) was inadvertently omitted; per telephone call from Verizon, petition will be electronically filed at a later date.]	~	/
		si .	28	09559-2019	10/24/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/24/2019	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2019, in accordance with Rule 25-4.0665(20), FAC.	/	
2	20190180-TX	Application for authority to provide telecommunications service by Smart Choice Communications, LLC.	1	08679-2019	09/09/2019	Yglesias de Ayala, Margarita		Confidential claim per 364.183(1), F.S.	09/09/2019	Smart Choice (Garfinkel) - (CONFIDENTIAL) Financial statements.		
				10891-2019	11/13/2019	Yglesias de Ayala, Margarita		Confidential claim per 364.183(1), F.S.	11/13/2019	Smart Choice (Garfinkel) - (CONFIDENTIAL) Information requested by [staff's electronic] data request for additional applicant financial information.		1 3
3	20190208-TA	Petition for expedited review of NXX- X code denial by Number Pooling Administrator for the Destin rate center, by Teleport Communications America, LLC - FL.	1 1	11009-2019	11/19/2019	Yglesias de Ayala Margarita	Murphy, Charles	Confidential claim per 364.183(1), F.S.	11/19/2019	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial.	_	

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 31 (Document)