

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: October 24, 2016

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications *BH*

RE: Monthly Inventory of Confidential Documents in Dockets Closed During Sept. 2016 *BH*

Attached is a listing of confidential documents in dockets that were closed as of September 2016 identifying whether the document should be retained at the Commission or returned to the source. These documents should be retained at the Commission.

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

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

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2016 OCT 26 AM 10:53
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During September 2016

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>
160119-TP	2017 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03653-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Rate floor certification.	✓	—
		03655-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism.	✓	—
		03704-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	ITS Telecommunications (Russell) - (CONFIDENTIAL) Documents associated with recovery for CAF/ICC.	✓	—

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	support for eligible telecommunications carriers.	03756-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) FCC reporting requirements and certifications 47 CFR Section 54.304(d), as filed with FCC.	✓	—
		03758-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	FairPoint (Meehan) - (CONFIDENTIAL) 2016 CAF-ICC data collection showing projected eligibility for CAF-ICC funding that NECA has submitted to FCC and USAC, pursuant to Section 54.304(d)(1) of FCC's rules (study areas 210291, 210329, and 210339). [CLK note: This document moved	✓	—

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		03805-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	from undocketed matters (160000-OT) to Docket 160119-TP per DN 03813-16.] NEFCOM (Rule) - (CONFIDENTIAL) Establishing eligibility for CAF/ICC funding during upcoming funding period.	✓	—
		04029-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) FCC Form 481.	✓	—

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160119-TP	2017 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	04055-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) FCC Form 481, in accordance with 47 CFR Section 54.313.	✓	—
		04057-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	CenturyLink (Khazraee) - (CONFIDENTIAL) Outage information provided in response to Section 54.313(a)(2); detailed broadband speed availability information at the exchange level provided in response to Section 54.313(a)(7); and CAF Phase II capital expenditure information in response to	✓	—

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		04079-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Section 54.313(e)(1). TDS (McCabe) - (CONFIDENTIAL) Highlighted portions of FCC Form 481.	✓	—
		04087-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) Annual reporting requirements for high-cost recipients, pursuant to 47 CFR Section 51.915(d)(3) and 47 CFR Section 54.304(c)(1).	✓	—

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160119-TP	2017 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	04089-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Frontier/South (Fasciano) - (CONFIDENTIAL) Annual reports, as filed with FCC, in compliance with 47 CFR Section 54.313 and 47 CFR Section 54.422).	✓	—
		04146-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Windstream (Heacox) - (CONFIDENTIAL) Customer line/loop counts for 210336 Windstream Florida, LLC.	✓	—
		04148-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Windstream (Heacox) - (CONFIDENTIAL) (Section 200) service outage reporting (voice); (Section 300) unfulfilled broadband service	✓	—

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	support for eligible telecommunications carriers.				requests; and (Section 710) company broadband service price offerings, as filed with FCC for calendar year 2015.		
		04185-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	ITS Telecommunications (Russell) - (CONFIDENTIAL) FCC Form 481, as filed with FCC pursuant to Sections 54.313 and 54.422 of FCC rules.	✓	—
		04210-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form; portion of FCC Form 481 (page 23).	✓	—

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160119-TP	2017 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	04264-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	FairPoint (Westman) - (CONFIDENTIAL) FCC Form 481 as filed with USAC for study areas in Florida (SAC 210291, 210329, and 210339); includes information on outages, customer information by exchange, and information regarding FairPoint's past, present and future network deployment activities. [CLK note: See DNs 04309-16 and 04308-16 for replacement of this confidential document and associated claim letter; this document moved from undocketed matters (160000-OT) to Docket 160119-TP per DN 04390-16.]	✓	—

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160119-TP	2017 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	04309-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	FairPoint (Westman) - (CONFIDENTIAL) Replacement copy of FCC Form 481 as filed with USAC for study areas in Florida (SAC 210291, 210329, and 210339); includes information on outages, customer information by exchange, and information regarding FairPoint's past, present and future network deployment activities. [CLK note: See DNs 04264-16 and 04263-16 for original confidential document and associated claim letter; this document moved from undocketed matters (160000-OT) to Docket 160119-TP	✓	—

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160123-TX	Application for certificate to provide local telecommunications service by eNetworks, LLC d/b/a eNetworks NC, LLC.	02950-16	Flores Hopkins	Confidential claim per 364.183(1), F.S.	per DN 04390-16.] eNetworks (Lawrence) - (CONFIDENTIAL) Certain information in Exh C to application; provided in highlighted and unlighted versions.	✓	—
160149-TX	Application for certificate to provide local telecommunications service by Paradigm Telecom, Inc.	03581-16	Deas Hopkins	Confidential claim per 364.183(1), F.S.	Paradigm (Beyene) - (CONFIDENTIAL) Exh C [to application for certificate to provide local telecommunications services], financial information.	✓	—
160156-TX	Application for certificate to provide local telecommunications service by SKYNET360, LLC.	03939-16	Deas Hopkins	Confidential claim per 364.183(1), F.S.	SKYNET (Walker-Triguero) - (CONFIDENTIAL) Financial information.	✓	—
160177-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the Jacksonville exchange	05680-16	Flores Hopkins	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for	✓	—

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160202-TX	(Avenues), by BellSouth Telecommunications, LLC d/b/a AT&T Florida. Request for approval of transfer and name change on Certificate of Authority No. 8845 from Atlantic Broadband (Miami), LLC to Atlantic Broadband Enterprise, LLC.	07434-16	Flores Cuello	Confidential claim per 364.183(1), F.S.	expedited review of growth code denial. Atlantic Broadband (Thomas) - (CONFIDENTIAL) Corporation organization chart.	✓	—

Total number of records: 23