

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: September 21, 2017
TO: Angela Charles, Deputy Clerk II, 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 August 2017

BJS BC
GH

Attached is a listing of confidential documents in dockets closed during the month of August 2017 identifying whether each document should be retained at the Commission or returned to the source. Of the 21 documents listed, 17 may be retained and 4 may be returned to the source. If you have any questions regarding this report, please contact me.

Attachment

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

RECEIVED-FPSC
2017 SEP 25 AM 9:52
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (August 2017)

Report Date : 19-Sep-2017 at 11:52:52 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 protected; awaiting ruling; Other; Req for ext of classification fld; Req forwarded to staff for recon; Staff recon fld; awaiting order; Undefined; under 3-yr retention; Under 5-year retention; Under Protective Order; Undocketed telecom co request - treated as claim Division; IDAM

Search Result Total: 1 (Division/Office) -- 13 (Docket) -- 21 (Document)

-Closed Docket

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	20170082-TP	Request for relinquishment of partial eligible telecommunications carrier (ETC) status, by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	1	04887-2017	05/17/2017	Deas, Sakina	Murphy, Charles	Confidential claim per 364.183(1), F.S.	05/17/2017	i-wireless (Kirby) - (CONFIDENTIAL) Responses to staff's data request No. 3 and Exh A.	---	✓
			2	05245-2017	06/09/2017	Deas, Sakina	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/09/2017	AT&T Florida (Hatch) - (CONFIDENTIAL) Response to staff request for information.	---	✓
			3	05450-2017	06/21/2017	Deas, Sakina	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/21/2017	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in response to staff's second data request, No. 5, network information and business information.	---	✓
2	20170111-TX	Application for certificate to provide local telecommunications service by SQF, LLC.	1	04795-2017	05/11/2017	Flores, Dan	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	05/11/2017	SQF (Boumake) - (CONFIDENTIAL) Business and financial information attached as Exh D of application.	---	✓
3	20170127-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for BellSouth Telecommunications, LLC d/b/a AT&T Florida d/b/a AT&T Southeast.	1	05563-2017	06/27/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/27/2017	AT&T Florida (Sirianni) - (CONFIDENTIAL) Portion of FCC Form 481 page 22.	✓	---
4	20170128-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Embarq Florida, Inc. d/b/a CenturyLink.	1	05444-2017	06/20/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/20/2017	CenturyLink (Khazraee) - (CONFIDENTIAL) Highlighted information located in attachments relating to outage information and certain tribal engagement information provided in response to Section 54.313(a)(2) and (9); detailed broadband speed availability information at the exchange level provided in response to Section 54.313(a)(7); and CAF II capital expenditures in response to 47 CFR 54.313(e)(1)(B).	✓	---

5	20170129-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Frontier Florida LLC.	1	05574-2017	06/27/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/27/2017	Frontier (Fasciano) - (CONFIDENTIAL) Annual reports that were filed with the FCC on 6/22/17, in compliance with 47 CFR Section 54.313 and 47 CFR Section 54.422. [SAC 210328]	✓	---
6	20170130-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Frontier Communications of the South, LLC.	1	05572-2017	06/27/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/27/2017	Frontier (Fasciano) - (CONFIDENTIAL) Annual reports that were filed with the FCC on 6/22/17, in compliance with 47 CFR Section 54.313 and 47 CFR Section 54.422. [SAC 210318] [CLK note: This document moved from Docket 20170000 to Docket 20170130 per DN 05711-2017.]	✓	---
7	20170131-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for GTC, Inc. d/b/a FairPoint Communications.	1	05628-2017	06/29/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/29/2017	FairPoint (Westman) - (CONFIDENTIAL) FCC Form 481 as filed with USAC for study areas in Florida (SAC 210291, 21329, and 210339); includes information on outages, customer information by exchange, and information regarding FairPoint's past, present and future network deployment activities.	✓	---
			2	06585-2017	08/03/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/03/2017	Fairpoint (Westman) - (CONFIDENTIAL) Revised FCC form 481. [SAC 210291 and 210339]	✓	---
8	20170132-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for ITS Telecommunications Systems, Inc.	1	05358-2017	06/16/2017	Curry, Kiwanis	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	06/16/2017	ITS Telecommunications (Russell) - (CONFIDENTIAL) Documents associated with CAF/ICC recovery.	✓	---
			2	05492-2017	06/22/2017	Curry, Kiwanis	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	06/22/2017	ITS Telecommunications (Russell) - (CONFIDENTIAL) FCC Form 481, regarding 2018 annual reporting requirements for high-cost recipients and certification of support for ETCs.	✓	---
9	20170134-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Northeast Florida Telephone Company d/b/a NEFCOM.	1	05319-2017	06/14/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/14/2017	NEFCOM (Rule) - (CONFIDENTIAL) Financial information in forms establishing eligibility for CAF/ICC funding during the upcoming funding period.	✓	---
			2	05641-2017	06/30/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/30/2017	NEFCOM (Polikoff) - (CONFIDENTIAL) FCC Form 481 carrier annual reporting data collection form, in accordance with 47 CFR Sections 54-313(i) and 54-422(c). [CLK note: This document moved from	✓	---

										Docket 20170000 to Docket 20170134 per DN 05710-2017.]		
10	20170135-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Quincy Telephone Company d/b/a TDS Telecom.	1	05362-2017	06/16/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/16/2017	TDS (Jung) - (CONFIDENTIAL) Financial information including projected minutes-of-use, demand, revenue, and rate design information.	✓	---
			2	05594-2017	06/28/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/28/2017	TDS (Gaudreau) - (CONFIDENTIAL) FCC Form 481.	✓	---
11	20170136-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Smart City Telecommunications LLC d/b/a Smart City Telecom.	1	05377-2017	06/16/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/16/2017	Smart City (Wahlen) - (CONFIDENTIAL) Certain documents associated with the CAF-ICC Recovery Mechanism.	✓	---
			2	05557-2017	06/26/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/26/2017	Smart City (Wahlen) - (CONFIDENTIAL) Annual report consisting of FCC Form 481 and supporting documents, as filed with FCC.	✓	---
12	20170137-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Windstream Florida, LLC.	1	05568-2017	06/27/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/27/2017	Windstream (Heacox) - (CONFIDENTIAL) Rate floor data update customer line/loop counts, 200 service outage reporting voice, 330 unfulfilled broadband service requests, and 710 company broadband service price offerings.	✓	---
13	20170146-TX	Joint petition for approval of transfer of control by Global Connection Inc. of America d/b/a Stand Up Wireless, Global Connection Holdings Corporation and Odin Mobile, LLC.	1	04739-2017	05/08/2017	Beard, Catherine	Corbari, Kelley	Confidential claim per 364.183(1), F.S.	05/08/2017	Global Connection; Global Holdings; Odin (Steinhart) - (CONFIDENTIAL) Exhs D and E to joint petition for approval of transfer of control [DN 04738-17].	✓	---
			2	06583-2017	08/03/2017	Beard, Catherine	Corbari, Kelley	Confidential claim per 364.183(1), F.S.	08/03/2017	Global (Steinhart) - (CONFIDENTIAL) Responses to data request specifically Nos. 21 and 29, and Exh D.	✓	---

Search Result Total: 1 (Division/Office) -- 13 (Docket) -- 21 (Document)