FILED NOV 18, 2014 DOCUMENT NO. 06371-14 FPSC - COMMISSION CLERK



# Hublic Serbice Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

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

DATE:	November 17, 2014
TO:	Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM:	Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
RE:	Confidential Documents in Dockets Closed During September 2014

Attached is a listing of confidential documents in dockets that were closed as of September 1, 2014 identifying whether the documents should be retained at the Commission or returned to the source. Of the twenty-three (23) documents listed, nineteen (19) should be retained at the Commission and four (4) should be returned to the source.

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

RECEIVED-FPSC 14 NOV 18 PH 2: 51

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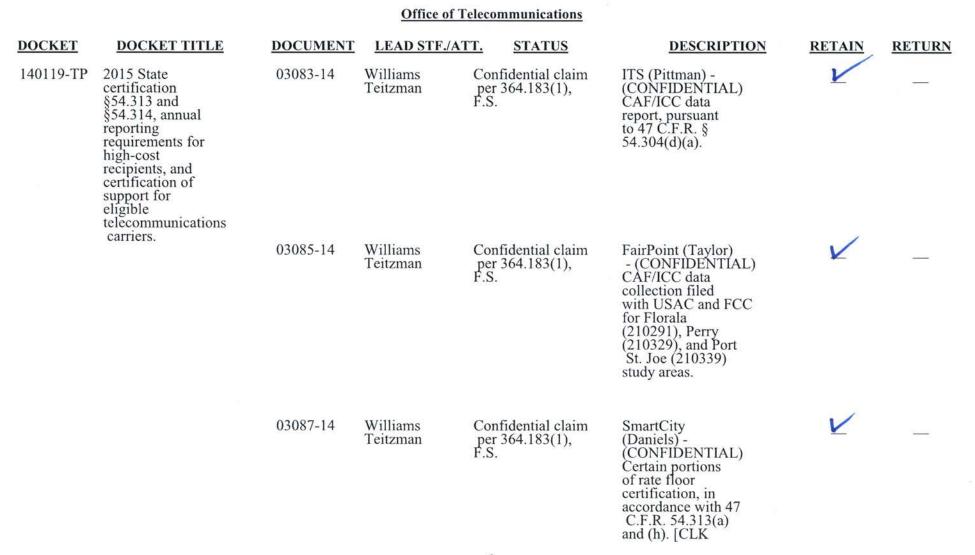
cc: Lisa Harvey Beth Salak Theresa Farley (w/att.)

....

Office of Telecommunications									
	DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN	
	140095-TX	Application for certificate to provide local telecommunications service by	02175-14	Beard Hopkins	Confidential claim per 364.183(1), F.S.	Vodafone (Brantl) - (CONFIDENTIAL) Financial statements, Exh C-2 [to	-	V	
		Vodafone US Inc.				application for certificate to provide local telecommunications service]. [CLK note: See DN 03166-14 for additional financial information.]			
			03166-14	Beard Hopkins	Confidential claim per 364.183(1), F.S.	Vodafone (Brantl) - (CONFIDENTIAL) Supplement to Exh C-2 of application, additional financial information. [CLK note: See DN 02175-14 for financial information.]	_		
	140119-TP	2015 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and	02873-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Documents associated with CAF-ICC recovery mechanism. [CLK note: This	V	_	
					1				

Office of Telecommunications									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	<b>RETURN</b>		
	certification of support for eligible telecommunications carriers.	03025-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	document moved from Docket 140000-OT to Docket 140119-TP per DN 02898-14; see DN 03121-14.] TDS (Jung) - (CONFIDENTIAL) Detailed financial information including project minutes-of-use,		<u> </u>		
	03027-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	demand, revenue, and rate design information. [CLK note: Redacted version appears to be attached to confidential document.] NEFCOM (McDonnell) - (CONFIDENTIAL)	K				
				F.S.	Response No. 4, data supporting projected amount for CAF support including information use to calculate the access recovery charge.				

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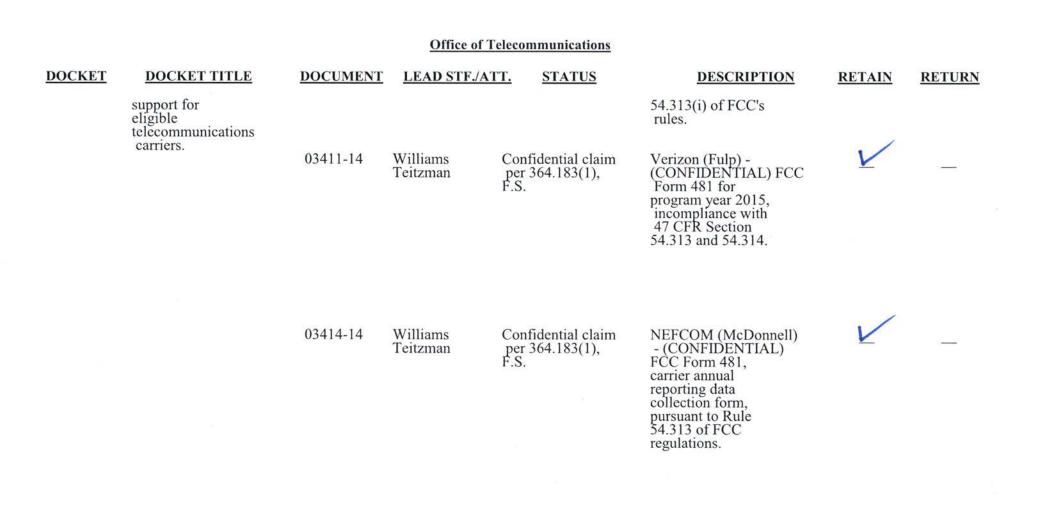
Office of Telecommunications							
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
	support for eligible telecommunications carriers.	03102-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	note: This document moved from Docket 140000-OT to Docket 140119-14 per DN 03451-14.] Frontier (Fasciano) - (CONFIDENTIAL) Annual reports as filed with FCC on 6/10/14.	V	
		03121-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism; supplemental to filing dated 6/10/14. [See DN 02873-14] [CLK note: This document moved from Docket 140000-OT to Docket 140119-14	V	

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Office of Telecommunications								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>	
		03222-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	per DN 03451-14.] CenturyLink (Masterton) - (CONFIDENTIAL) 2014 Federal ETC filing, FCC Form 481, Item 200 (outage reporting), Item 710 (broadband speed availability information at the exchange level) and Item 920 (tribal engagement information - bigblighted	V		
		03341-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	highlighted portions). TDS (Schiefelbein) - (CONFIDENTIAL) Annual report required by 47 C.F.R. Sections 54.313 and 54.422, as filed with FCC.			

**Office of Telecommunications** 

#### DOCKET DOCKET TITLE DOCUMENT LEAD STF./ATT. STATUS DESCRIPTION RETAIN RETURN Williams 140119-TP 2015 State 03348-14 Confidential claim Smart City per 364.183(1), F.S. (Daniels) certification Teitzman §54.313 and §54.314, annual (CONFIDENTIAL) Annual report, consisting of FCC Form 481 and reporting requirements for high-cost supporting documents, as recipients, and certification of filed with FCC, in support for accordance with eligible 47 CFR Section telecommunications 54.313. carriers. 03356-14 Williams Confidential claim Windstream Teitzman per 364.183(1), F.S. (Heacox) -(CONFIDENTIAL) Outage reports (section 200) filed with FCC for calendar year 2013. Williams AT&T Florida 03388-14 Confidential claim (Sirianni) -(CONFIDENTIAL) FCC per 364.183(1), F.S. Teitzman Form 481, carrier annual reporting data collection form, dated 6/27/14, pursuant to Section



	Office of Telecommunications								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	RETURN		
140119-TP	2015 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03421-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	FairPoint (Taylor) - (CONFIDENTIAL) FCC Form 481. [CLK note: Cover letter (DN 03420-14) is addressed to CLK; however, the mailing envelope was addressed to AFD/Polk; it was subsequently forwarded to TEL/Williams; and delivered to CLK by TEL (Williams 1)				
		03423-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	by TEL/Williams.] T-Mobile (Self) - (CONFIDENTIAL) FCC Form 481.	K	- -		

Office of Telecommunications							
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A1	T. <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
140119-TP	2015 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03755-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to staff's request for additional information regarding annual filing for ETC recertification.		
		05283-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) Amended set of ICC-CAF forms that will be filed with the FCC and USAC on 9/19/14. [CLK note: Redacted version appears to be attached to confidential document 1		
140143-TL	Petition for expedited review of growth code denials by Numbering Pool Administrator for Hollywood exchange (Pembroke Pines), by BellSouth	03956-14	Deas Hopkins	Confidential claim per 364.183(1), F.S.	document.] AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained Attachments 1 and 2 to petition for expedited review		

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>				
140144-TL	Telecommunications , LLC d/b/a AT&T Florida. Petition for expedited review of growth code denials by Numbering Pool Administrator for Orlando exchange (Azalea Park), by BellSouth Telecommunications , LLC d/b/a AT&T Florida.	04005-14	Deas Hopkins	Confidential claim per 364.183(1), F.S.	of growth code denial (DN 03953-14). AT&T Florida (Hatch) - (CONFIDENTIAL) Business information; Attachments 1 and 2 to petition for expedited review of growth code denials by Numbering Pool Administrator for Orlando exchange (Azalea Park) [DN 04002-14].	_					

Total number of records: 23