FILED APR 25, 2014 DOCUMENT NO. 01921-14 **FPSC - COMMISSION CLERK** 



# Hublic Serbice Commission

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

DATE:	April 22, 2014	
то:	Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk	r
FROM:	Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications	nans
RE:	Confidential Documents in Closed Dockets as of April 9, 2014	WU .

Attached is the listing of 164 confidential documents in dockets that were closed during the month of April 2014, identifying whether each document should be retained at the Commission or returned to the source. Of the 164 records listed, five (5) should be returned to the source and 159 should be retained.

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

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

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK)	00582-12	Miller No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's questions; business information. [CLK note: This document moved from Docket 090430-TP to Docket 000121A-TP per DN 01134-12.]		V
000121B-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (CENTURYLINK FLORIDA TRACK)	01736-13	No lead stf. Teitzman	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) 2012 Florida PMP activity (entire CD).	V	_
080000-OT	Undocketed filings for 2008.	09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11, and Attachment A to staff's subpoena duces tecum, dated	V	_

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Office of Telecommunications									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<b>RETURN</b>		
		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	10/7/08. [CLK note: Document contains 3 CDs.] Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two ottrohments and		_		
090000-OT	Undocketed filings for 2009.	09248-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	attachments and response to No. 9]. Embarq (Masterton) - (CONFIDENTIAL) Response to RCP/Salak 8/3/09 memo regarding 2009 lifeline	V			
		09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	report data request. AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/4/09 data request and staff's subpoena duces tecum dated 9/28/09 [sic] regarding link-up and lifeline data.				

DOCKET	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
090000-OT	Undocketed filings for 2009.	09300-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Highlighted customer information in response to staff's link-up and lifeline data request, dated 8/3/09.	¥	_
		09461-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Clark) - (CONFIDENTIAL) Supplemental response to staff's 2009 lifeline data request.	V	
		09464-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Safelink (Chamizo) - (CONFIDENTIAL) Business information in response to linkup and lifeline data request 2009. [CLK note: Document provided on CD only.]	V	
100000-OT	Undocketed filings for 2010.	03844-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of LifeConnex and ATMS, organizational chart, and	V	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
		03847-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	management agreement with LifeConnex Telecom. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.] ATMS (Sutch) - (CONFIDENTIAL) Financial statements of BLC Management and ATMS, organizational chart, and management agreement with BLC. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]		

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	RETAIN	RETURN
100000-OT	Undocketed filings for 2010.	03849-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of American Dial Tone and ATMS, resume of Justin Nymark, organizational chart, and management agreement with American Dial Tone. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	V	
		04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Detailed legal suits of the officers of LifeConnex and ATMS operational summary 2010 in response to the third lifeline reseller data request. [CLK note: Document forwarded from RAD on this date.]		

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<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
100000-OT	Undocketed filings for 2010.	04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (O'Roark) - (CONFIDENTIAL) Response to Ganoco, Inc. d/b/a American Dial Tone's subpoena duces tecum without deposition. [CLK note: Document provided in electronic format	V	
		04734-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	only.] AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to item Nos. 1, 6, and 8-10, with Attachment A, to staff's subpoena duces tecum, dated 5/13/10. [CLK note: Item No. 10 provided in electronic format only.]	V	_

DOCKET	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	RETAIN	<b>RETURN</b>
100000-OT	Undocketed filings for 2010.	04990-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Exh 11 of the management agreement between ATMS and LifeConnex in response to the third lifeline reseller data request.	V	
		07330-10	No lead stf. No lead att.	Under 5-year retention	USAC (Capozzi) - (CONFIDENTIAL) LifeConnex audit report, provided by the FCC.	V	_
		08162-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	LifeConnex [sic] (Kaufman) - (CONFIDENTIAL) Certain portions of response to staff's 2010 local competition data request. [CLK note: See DN 08218-10 for replacement claim letter which corrects company name from LifeConnex to American Dial Tone, Inc.]	V	

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<u>RETAIN</u> <u>RETURN</u>
100000-OT	Undocketed filings for 2010.	09311-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Revised lifeline report for third quarter of 2010; letter dated 11/12/10 advises corrected report replaces report filed 10/21/10.	¥ _
100340-TP	100340-TP Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service	07082-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Attachments A and B to objections and responses to subpoena duces tecum without deposition [issued 6/30/10]. [CLK note: Document provided in electronic format only.]	V _
	requirements.	07144-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 6/30/10; includes CD. [See DNs 07366-10 and 09126-10]	✓ _

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
×	lifeline, eligible telecommunication carrier, and universal service requirements.	07366-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum No. 1(f), dated 6/30/10. [See DNs 07144-10 and 09126-10] [CLK note: Document provided in electronic format		
		08842-10	Salak Harris	Confidential claim per 364.183(1), F.S.	only.] BLC (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09119-10] [CLK note: Document provided in electronic format only.]	V	

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08843-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09120-10] [CLK note: Document provided in electronic format only.]	V	
	requirements.	08844-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09121-10] [CLK note: Document provided in electronic format only.]		_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service	08845-10	Salak Harris	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09122-10] [CLK note: Document provided in electronic format only.]	V	
	requirements.	09119-10	Salak Harris	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.] [See DN 08842-10]	V	

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>TT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>				
100340-TP	100340-TP Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09120-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08843-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	V					
		09121-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08844-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]						

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09122-10	Salak Harris	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08845-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	V	
		09126-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 10/29/10. [See DNs 07144-10 and 07366-10] [CLK note: Document provided in electronic format only.]	V	

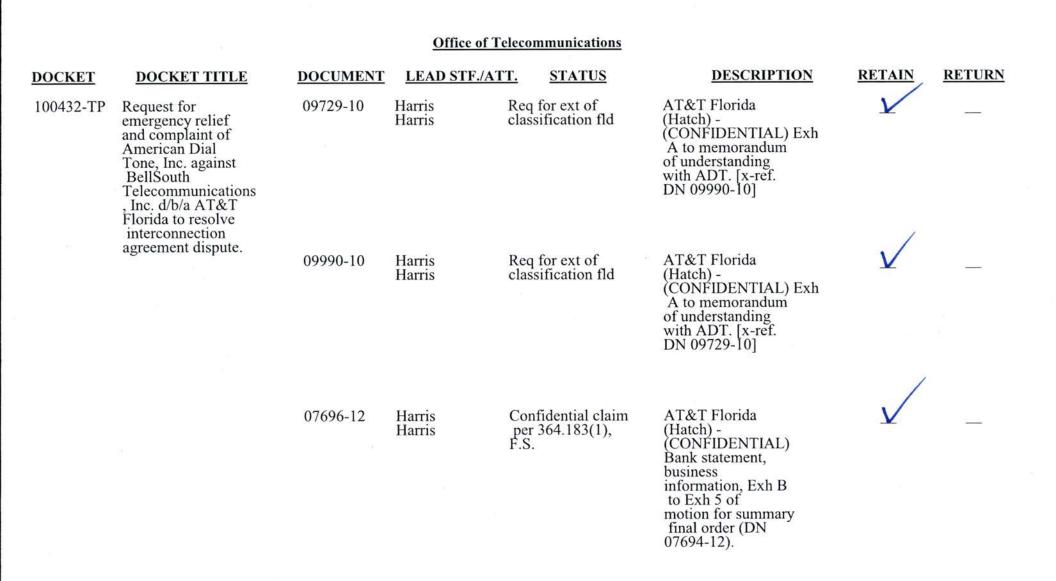
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	00924-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Materials representing framework for settlement.	V	_
	requirements.	01247-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, organizational chart, and 2 scripts, provided for purpose of settlement.	V	_

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>	
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service	01461-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework with Attachment 2, provided for purpose of settlement.	V		
	requirements.	01492-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Attachment 1, materials provided for purpose of settlement.	V	_	

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01662-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework and Attachment 1, Version 2, provided for purpose of settlement.	V	—
	requirements.	01840-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Document containing explanation of data error and document containing subscriber data requested, provided for purpose of settlement.	V	

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DOCKET	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service	01913-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, provided in redline and clean format for purpose of settlement.	V	
	requirements.	02953-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised settlement with Attachments 1 and 2.	$\checkmark$	_



DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<b>RETURN</b>
110000-OT	Undocketed filings for 2011.	00342-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) USAC audit materials, pursuant to Section 364.183(1), FS.;	Y	
		03715-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	includes 1 CD. CGM, LLC (Campbell) - (CONFIDENTIAL) Information filed in accordance with Section 364.183(1), FS.	V	
110013-TP	Request for submission of proposals for relay service, beginning in June 2012, 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.	06570-11	Casey Miller	Confidential claim per 364.183(1), F.S.	RAD/Kennedy - (CONFIDENTIAL) Working papers with data shown being obtained from confidential DN 04830-11, filed 7/14/11.		

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110013-TP	Request for submission of proposals for relay service, beginning in June 2012, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act	09063-11	Casey Miller	Confidential claim per 364.183(1), F.S.	Hamilton (Nelson) - (CONFIDENTIAL) Response to FPSC's RFP to provide a telecommunications relay service system in Florida (TRS 2011 proposal).	V	
	of 1991.	09117-11	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) [Sealed] Response to the Commission's request for proposal for relay service for deaf, hard of hearing, deaf/blind or speech impaired. [CLK note: To be placed in confidential room pending opening by PSC proposal	V	

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	of 1991.	07964-12	Casey Miller	Confidential claim per 364.183(1), F.S.	opening officer; sealed envelope opened by RAD/Bloom on 1/18/11 per DN 00313-12.] AT&T (Hatch) - (CONFIDENTIAL) Response to staff's request for information regarding operations of the Florida Relay Center. [CLK note: Response provided on CD only.]	V	
		00378-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Business information related to relay call center operations. [CLK note: This document moved from Docket	$\checkmark$	

	Office of Telecommunications								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT. STATUS</u>	<b>DESCRIPTION</b>	<b>RETAIN</b>	<u>RETURN</u>		
	implementation matters in compliance with the Florida				130000-OT to 110013-TP per DN 00391-13.]				
	Telecommunications Access System Act of 1991.	00710-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Business information requested in the course of meeting with staff to discuss relay call center operations and performance. [CLK note: This document moved from Docket No. 130000-OT to Docket 110013-TP per DN 00732-13.]		-		
		01652-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Letter to [TEL/]Salak containing information requested.	V			

Office of Telecommunications									
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>		
	and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	02195-13	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) National relay competitive index.		_		
		05045-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Information related to relay center operations and performance, per staff's request. [CLK	$\checkmark$			

DOCKET	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./ATT.	<b>STATUS</b>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
	speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	8			note: This document moved from Docket 130000-OT to Docket 110013-TP per DN 05074-13.]		
110082-TP	Initiation of show cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders.	05677-11	Harris Cor Harris per F.S	nfidential claim 364.183(1),	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline and link-up quarterly reports; customer lists containing network information (CPNI); and lifeline certification forms which also contain CPNI. [CLK note: Information contained on 2 DVDs only; DVD 2 of 2, customer lists, contains no information, DVD is blank; See DN 06527-11 for customer		

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		06527-11	Harris Harris	Confidential claim per 364.183(1), F.S.	proprietary network information (CPNI).] All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.]						
		07435-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer	V	_				

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	d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and				proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.]		
110087-TP	25-24, F.A.C., and FPSC Orders. Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications , Inc. d/b/a AT&T Florida d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	01233-12	Cowdery Cowdery	Order issued	AT&T Florida (Montgomery) - (CONFIDENTIAL) Exhs DJE-1 through DJE-4 to direct testimony of David J. Egan; exhibits provided only on four (4) CDs. [CLK note: Hearing Exh 18 is DJE-1; Hearing Exh 19 is DJE-2; Hearing Exh 20 is DJE-3; and Hearing Exh 21 is DJE-4; see DN 02848-12 for Hearing Exh 21.]	V	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<b>RETURN</b>
110087-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications , Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service,	01867-12	Cowdery Cowdery	Order issued	Express Phone (Kaufman) - (CONFIDENTIAL) Exh TMA-15 to rebuttal testimony of Thomas A. Armstrong [sic]. [x-ref. DN 02296-12; document is Hearing Exh 26]		
	Inc.	02296-12	Cowdery Cowdery	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh TMA-15 to Express Phone's rebuttal testimony of Thomas A. Armstrong. [x-ref. DN 01867-12; document is Hearing Exh 26]	V	

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
110087-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications , Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service,	02847-12	Cowdery Cowdery	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 44 from 5/3/12 hearing.		
	Inc.	02848-12	Cowdery Cowdery	Order issued	(CONFIDENTIAL) Hearing Exhibit Nos. 21 and 36 from 5/3/12 hearing. [CLK note: See DN 01233-12 for DJE-4, Hearing Exh 21.]	V	

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120000-OT	Undocketed filings for 2012.	01778-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC	V	
		01780-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questionnaire. US LEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC	V	
		02077-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questionnaire. Intrado (Kirby) - (CONFIDENTIAL) CD containing Word version of FL CLEC data request questionnaire, customer information.		—
		02141-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 local competition data request; includes CD. (TX105) [CLK note: CD contains confidential and redacted information and will remain in confidential lock up.]	V	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	<u>RETURN</u>
120000-OT	Undocketed filings for 2012.	02176-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Dollenmayer) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; and FCC Form 477;	$\checkmark$	_
		02179-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	includes CD. (TX409) Sprint LP (Berlin) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire;	$\checkmark$	
		02198-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	with attached response checklist. (TX045) Lightyear (Norton) - (CONFIDENTIAL) Responses to 2012 CLEC data requests. (TX781)	$\checkmark$	
		02201-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[CLK note: Documents provided on 2 CDs only.] Frontier Communications (Fasciano) - (CONFIDENTIAL) Response to 2012 local ILEC competition report data request;	$\checkmark$	_
					includes CD. [CLK note: CD contains confidential and		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. STATUS	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
					redacted information and will remain in lock-up with the confidential		
		02222-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	material.] Knology (Schoonover) - (CONFIDENTIAL) Response to 2012 local competition report data		_
		02226-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. (TX215) EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]		

DOCKET	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	<u>T.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<b>RETURN</b>
120000-OT	Undocketed filings for 2012.	02234-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX273)	V	_
		02236-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX866)	V	—
		02238-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 ILEC local competition report. (TL727)	V	
		02240-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. (TX061)	V	_
		02242-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. (TX576)	$\checkmark$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
120000-OT	Undocketed filings for 2012.	02249-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes	¥	_
		02251-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD. TWTC (Feil) - (CONFIDENTIAL) Response to 2012 competitive local exchange carrier questionnaire; includes CD.	V	_
		02265-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TA013) Cox (Culpepper) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CDs. (TA027) [CLK note: CDs contain confidential and redacted information and will remain in lock-up with the confidential material.]	V	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<b>RETURN</b>
120000-OT	Undocketed filings for 2012.	02268-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Response to staff's 2012 ILEC questionnaire and PROFESSION 477	V	—
		02270-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FCC Form 477. Verizon Access (O'Roark) - (CONFIDENTIAL) FCC Form 477 in response to staff's 2012 CLEC questionnaire. (TA005)	✓	
		02288-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2012 ILEC data request on local competition; includes CD.	V	-
		02298-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Responses to 2012 local competition report dated 2/17/12, for six listed companies; includes CD. (TX473, TX137, TX062, TA032, TX031, and TL720)	V	—

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
120000-OT	Undocketed filings for 2012.	02305-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Kaufman) - (CONFIDENTIAL) Response to [2012] CLEC data request. (TX486) [CLK note: See DN 02315-12 for corrected claim letter.]	V	
		02317-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Hobbs) - (CONFIDENTIAL) Response to staff's 2011 [sic] CLEC data request on local competition; includes CD. (TX237)	V	
		02320-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink Business (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 data request on local competition; includes CD. (TX698) [CLK note: CD contains confidential and redacted information and will remain in confidential lock up.]	V	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./ATT	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
120000-OT	Undocketed filings for 2012.	02339-12	No lead stf. C No lead att. J F	Confidential claim per 364.183(1), 7.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2012 local competition data request;	V	
		02451-12	No lead stf. C No lead att. F	Confidential claim per 364.183(1), 7.S.	includes CD. NuVox (Wahlen) - (CONFIDENTIAL) Response to 2012 CLEC data request. (TX824)		_
а		02454-12	No lead stf. O No lead att. F	Confidential claim per 364.183(1), 5.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to 2012 annual competition report.	V	_
		02790-12	No lead stf. O No lead att.	Confidential claim per 364.183(1), F.S.	XÓ (Adams) - (CONFIDENTIAL) Response to 2011 local competition report data	V	_
		03006-12		Confidential claim per 364.183(1), F.S.	request. (TX205) Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in revised Table 2 to response to 2012 CLEC questionnaire filed 4/13/12, customer information.		

## Inventory of Confidential Documents by Responsible Division/Office as of 04/09/2014

DOCKET	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<b>RETURN</b>
120000-OT	Undocketed filings for 2012.	03133-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Tennis) - (CONFIDENTIAL) Responses to data requests associated with 2012 local	V	_
					competition report data request, specifically Parts II-A, II-B, and V, included with	ы 281	
					Form 477 filings to the FCC for period ending		
		04950-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	12/31/11. (TX942) Frontier (Miller) - (CONFIDENTIAL) Documents associated with ICC recovery	$\checkmark$	_
120201-TX	Application for certificate to provide local telecommunications service by LTS of Rocky Mount, LLC.	04945-12	Beard Hopkins	Confidential claim per 364.183(1), F.S.	mechanism. LTS (Armstrong) - (CONFIDENTIAL) Data provided in response to item number 18(c), financial information, of the application.		$\checkmark$

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT. STATUS</u>	DESCRIPTION	<u>RETAIN</u>	RETURN
120201-TX	Application for certificate to provide local telecommunications service by LTS of Rocky Mount, LLC.	05263-12	Beard Hopkins	Req forwarded to staff for recom	AT&T FLorida (Hatch) - (CONFIDENTIAL) Exh No. 3 attached to objection to LTS' application for CLEC certificate. [x-ref. DN 05627-12]		V
		05627-12	Beard Hopkins	Req forwarded to staff for recom	LTS (Armstrong) - (CONFIDENTIAL) A portion of Exh 3 to AT&T Florida's response in objection to application for authority to provide competitive local exchange telecommunications		V
		07157-12	Beard Hopkins	Req forwarded to staff for recom	service. [x-ref. DN 05263-12] LTS (Armstrong) - (CONFIDENTIAL) Certain information contained in response to staff's general data request dated 9/19/12.		$\checkmark$

DOCKET	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
130000-OT	Undocketed filings for 2013.	00199-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 4th	$\checkmark$	<u>.</u>
		00714-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	quarter, 2012. Nexus (Keating) - (CONFIDENTIAL) Form 555 (annual lifeline eligible telecommunications carrier	V	
		01222-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	certification form). PNG (Coffman) - (CONFIDENTIAL) FCC Form 477, in response to 2013 CLEC	$\checkmark$	_
		01477-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questionnaire. (TX409) MetTel (Ruwet) - (CONFIDENTIAL) Response to 2013 local competition data request for year ended 12/31/12; includes CD. (TX408)	⊻	- -

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
130000-OT	Undocketed filings for 2013.	01573-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) Response to 2013 local ILEC competition report data request; includes CD. [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	V	*
		01612-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Berlin) - (CONFIDENTIAL) Response to staff's 2013 CLEC questionnaire.	V	
		01721-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Kirby) - (CONFIDENTIAL) CLEC data request questionnaire.	V	
		01773-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MegaPath (Becker) - (CONFIDENTIAL) 2012 local competition report for calendar year ending 12/31/12. [TX273]	$\checkmark$	_

# Inventory of Confidential Documents by Responsible Division/Office as of 04/09/2014

DOCKET	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	RETAIN	RETURN
130000-OT	Undocketed filings for 2013.	01828-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TX031) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]	V	
		01830-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TA062; TA032) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]	$\checkmark$	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
130000-OT	Undocketed filings for 2013.	01832-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TX473) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]	V	
		01842-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology of Florida, Inc. (Schoonover) - (CONFIDENTIAL) Response to 2013 local competition report data request. (TX215)	V	. —
		01850-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Northeast Florida (McDonnell) - (CONFIDENTIAL) Response to 2013 local competition report data request; includes CD. (TL715)	$\checkmark$	—

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
130000-OT	Undocketed filings for 2013.	01872-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q1-2012 revision, Q2-2012, Q3-2012, Q4-2012, and	V	-
		01893-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Q1-2013. Hotwire (Murphy) - (CONFIDENTIAL) [Response to] Year 2013 local competition	$\checkmark$	
		01912-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	report. (TX879) TDS (McCabe) - (CONFIDENTIAL) Response to 2013 local competition report data	V	
		01921-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. XO (Adams) - (CONFIDENTIAL) Response to 2012 local competition	V	
		01923-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request. EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and	$\checkmark$	-

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<b>RETURN</b>
		01926-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	redacted information and will remain in lock-up with the confidential material.] EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includer CD	V	
		01929-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	includes CD. (TX380) [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.] EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX105) [CLK note: CD contains confidential and redacted information and will remain in	·	

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>TT.</u> <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
		01933-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	lock-up with the confidential material.] TWTC (Keating) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier	V	_
		01936-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questionnaire; includes CD. (TA013) Verizon/Verizon Access (Simmons) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier	$\checkmark$	_
		01952-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questionnaire. (TL710/TA005) Comcast Digital (Self) - (CONFIDENTIAL) Response to 2013 competitive local	Y	_
		01954-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	exchange carrier questionnaire. Comcast LD (Self) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire.	$\checkmark$	—

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	<u>RETURN</u>
130000-OT	Undocketed filings for 2013.	01956-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 1st	V	_
		01958-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	quarter, 2013. Cox (Corcoran) - (CONFIDENTIAL) Response to 2013 local competition report data	$\checkmark$	_
		01969-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request; includes CD. (TA027) CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data	$\checkmark$	—
		01972-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request, 2013 CLEC local competition report. (TX866) CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition report. (TX273)	$\checkmark$	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<b>RETAIN</b>	RETURN
130000-OT	Undocketed filings for 2013.	01975-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition	$\checkmark$	
		01991-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	report. (TL727) Rightlink USA (Kang) - (CONFIDENTIAL) Local competition report data request for year ending 12/31/12. (TY075) [CLK note: This document was received by CLK/McLean from TEL/Bates on 4/16/13.]	$\checkmark$	
		02023-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Neeld) - (CONFIDENTIAL) Response to FL CLEC data questionnaire.	V	-
		02469-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX486) Saturn (Tidmore) - (CONFIDENTIAL) 2013 local competition report, with data provided as of 12/31/12; includes CD.	$\checkmark$	—

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>T. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
130000-OT	Undocketed filings for 2013.	03362-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Documents associated with	$\mathbf{V}$	-
		03365-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ICC recovery mechanism. Smart City (Wahlen) - (CONFIDENTIAL) Portions of	V	_
		03440-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	supporting materials to rate floor certification. GTC (Thomas) - (CONFIDENTIAL) Support documentation provided in compliance with	$\checkmark$	_
9 1.		04001-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Section 54.304(d)(a) of the FCC rules, 47 CFR Section 54.304(d). Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q2-2013.	$\checkmark$	-

DOCKET	DOCKET TITLE	<b>DOCUMENT</b>	LEAD STF./AT	<u>T.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<b>RETURN</b>
130000-OT	Undocketed filings for 2013.	04043-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 2nd	$\checkmark$	
		04954-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	quarter 2013. Verizon (Simmons) - (CONFIDENTIAL) Attachment A through C of response to 2013 annual lifeline data request dated 7/25/13, question Nos. 1, 9, and 10(b).	$\checkmark$	
		04983-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Response to staff's CLEC and wireless lifeline data request 2013, customer information.	V	_
		05001-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2013 lifeline report data request.	V	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	IT. STATUS	DESCRIPTION	<u>RETAIN</u>	RETURN
130000-OT	Undocketed filings for 2013.	05041-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to Florida CLEC and wireless linkup and lifeline data	V	
		05043-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request 2013. AT&T Florida (Hatch) - (CONFIDENTIAL) CLEC data contained in response to staff's lifeline report data request, dated 7/25/13.	V	
		05128-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Response to staff's 2013 lifeline report data request.	V	-
		06164-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to TEL/Salak data request dated 8/8/13, regarding annual reporting for eligible telecommunications carriers that	V	_

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DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	TT. <u>STATUS</u>	DESCRIPTION	<u>RETAIN</u>	<u>RETURN</u>
		06282-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	receive low-income support. Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for	$\checkmark$	
		06463-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Q3-2013. Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly	$\checkmark$	_
130240-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Miami exchange (Silver Oaks), by BellSouth Telecommunications , LLC d/b/a AT&T	05507-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	report for 3rd quarter, 2013. AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial.		
130255-TA	Florida. Petition for expedited review of growth code denials by Number Pooling Administrator for Orange Park Exchange (JCVLFLCLDS6), by TCG South Florida.	06310-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of growth code denial [by TCG].	$\checkmark$	

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	<b>RETAIN</b>	RETURN
130270-TL	Petition for expedited review of NeuStar's denial of application for numbering resources for Tampa Central rate center, by Verizon Florida LLC.	06898-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in Exhs 1 and 3 to petition for expedited review of NeuStar's denial of application for numbering resources for Tampa Central rate center.	V	
140000-OT	Undocketed filings for 2014.	00171-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 4th quarter, 2013.	V	_
		00281-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q4-2013, pursuant to SEction 364.183(1), FS and Rule 25-22.006(5), FAC.	$\checkmark$	_

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
140000-OT	Undocketed filings for 2014.	00783-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless, LLC (Kirby) - (CONFIDENTIAL) Quarterly lifeline reports for Q3 and Q4 2013.		
		00969-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Keating) - (CONFIDENTIAL) Response to the Commission's 2014 CLEC	V	
		01081-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	questionnaire. Sprint LP (Rule) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire.	V	_
		01088-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Information related to FCC IP transition trial filing in response to staff's	V	
		01113-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. MegaPath (Becker) - (CONFIDENTIAL) CLEC questionnaire for calendar year ending 12/31/13.	V	_

## Inventory of Confidential Documents by Responsible Division/Office as of 04/09/2014

<b>DOCKET</b>	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
140000-OT	Undocketed filings for 2014.	01128-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2013 local competition	$\underline{V}$	-
		01359-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	data request. AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2014 competitive local exchange carrier questionnaire.	V	—
		01361-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX031) AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2014 competitive local exchange carrier questionnaire. (TL720)	V	
		01363-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2014 competitive local exchange carrier questionnaire. (TA032 and TA062)		

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>FT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
140000-OT	Undocketed filings for 2014.	01370-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) 2014 Local competition report data request;	$\underline{V}$	_
		01505-14	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	includes CD. (TL732) MetTel (Dichy) - (CONFIDENTIAL) Completed 2014 CLEC	V	_
140017-TX	Application for authority to provide telecommunications service by	00225-14	Williams Hopkins	Confidential claim per 364.183(1), F.S.	questionnaire. (TX408) SmallCells (Steinhart) - (CONFIDENTIAL) Financial information.	$\checkmark$	_
140041-TX	SmallCelfs Tower Company, LLC. Application for authority to provide local telecommunications service by Campus Communications Group, Inc.	00939-14	Deas Hopkins	Confidential claim per 364.183(1), F.S.	Campus (Pillai) - (CONFIDENTIAL) Financial statements.	$\checkmark$	_

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	<b>RETAIN</b>	<b>RETURN</b>
140042-TX	Application for authority to provide local telecommunications service by Total Marketing Concepts, LLC.	-	Deas Hopkins	Confidential claim per 364.183(1), F.S.	TMC (Crocker) - (CONFIDENTIAL) Financial capability which includes balance sheet and profit and loss statements for the past three (3) years.	V	
140076-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Yulee exchange by BellSouth Telecommunications d/b/a AT&T Florida.	01556-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition.	V	—
140077-TX		01564-14	No lead stf. No lead att.	Req forwarded to staff for recom	C3 (Nowalsky) - (CONFIDENTIAL) Financial information [provided in accord with application for authority to provide resale local exchange telecommunications services in Florida (DN 01563-14)].	V	

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