

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: July 22, 2015
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications
RE: Quarterly Inventory of Confidential Documents as of July 1, 2015

Attached is the listing of 245 confidential documents as of July 1, 2015, identifying whether each document should be retained at the Commission or returned to the source. All 245 documents should be retained at the Commission.

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

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

RECEIVED FPSC
15 JUL 24 AM 8:39
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2015

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>
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).	✓	—
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 10/7/08. [CLK note: Document contains 3 CDs.]	✓	—
		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].	✓	—

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090000-OT	Undocketed filings for 2009.	09248-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to RCP/Salak 8/3/09 memo regarding 2009 lifeline report data request.	<input checked="" type="checkbox"/>	—
		09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

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090000-OT	Undocketed filings for 2009.	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.	✓	—
		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.]	✓	—
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 management agreement with LifeConnex Telecom. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on	✓	—

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		03847-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.]		—
		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		—

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		04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	4/29/10; CLK received document from RAD on 5/7/10.] 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.]	✓	—
		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 only.]	✓	—

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100000-OT	Undocketed filings for 2010.	04734-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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.]	✓	—
		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.	✓	—
		07330-10	No lead stf. No lead att.	Under 5-year retention	USAC (Capozzi) - (CONFIDENTIAL) LifeConnex audit report, provided by the FCC.	✓	—

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100000-OT	Undocketed filings for 2010.	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.]	✓	—
		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	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter	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	✓	—

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	25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.				6/30/10]. [CLK note: Document provided in electronic format only.]		
		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]	✓	—
		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	✓	—

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	universal service requirements.	08842-10	Salak Harris	Confidential claim per 364.183(1), F.S.	electronic format 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.]	<input checked="" type="checkbox"/>	—
		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.]	<input checked="" type="checkbox"/>	—

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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.	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.]	✓	—
		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.]	✓	—

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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.	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]	✓	—
		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.]	✓	—

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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.	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.]	✓	—
		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.]	✓	—

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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.	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.]	✓	—
		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.	✓	—

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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.	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.	✓	—
		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.	✓	—

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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.	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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

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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.	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.	✓	—
		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.	✓	—

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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.	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.	✓	—
100432-TP	Request for emergency relief and complaint of American Dial Tone, Inc. against BellSouth Telecommunications, Inc. d/b/a AT&T Florida to resolve interconnection agreement dispute.	09729-10	Harris Harris	Req for ext of classification fld	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09990-10]	✓	—
		09990-10	Harris Harris	Req for ext of classification fld	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09729-10]	✓	—

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	interconnection agreement dispute.	07696-12	Harris Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Bank statement, business information, Exh B to Exh 5 of motion for summary final order (DN 07694-12).	<input checked="" type="checkbox"/>	—
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.; includes 1 CD.	<input checked="" type="checkbox"/>	—
		03715-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CGM, LLC (Campbell) - (CONFIDENTIAL) Information filed in accordance with Section 364.183(1), FS.	<input checked="" type="checkbox"/>	—

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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 Harris	Confidential claim per 364.183(1), F.S.	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 proprietary network information (CPNI).]	✓	—

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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.	06527-11	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 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 proprietary network information (CPNI). [CLK note:	✓	—

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	Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders. Undocketed filings for 2012.				Information contained on 1 DVD only.]		
120000-OT		01778-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
		01780-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
		02077-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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	✓	—

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		02176-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information and will remain in confidential lock up.] PNG (Dollenmayer) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; and FCC Form 477; includes CD. (TX409)	✓	—
		02179-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Berlin) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; with attached response checklist. (TX045)	✓	—
		02198-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2012 CLEC data requests. (TX781) [CLK note: Documents provided on 2 CDs only.]	✓	—

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120000-OT	Undocketed filings for 2012.	02201-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Communications (Fasciano) - (CONFIDENTIAL) Response to 2012 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.]	✓	—
		02222-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2012 local competition report data request. (TX215)	✓	—
		02226-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and redacted	✓	—

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<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>
		02234-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information and will remain in lock-up with the confidential material.] CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX273)	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—

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120000-OT	Undocketed filings for 2012.	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)	✓	—
		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 CD.	✓	—
		02251-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TWTC (Feil) - (CONFIDENTIAL) Response to 2012 competitive local exchange carrier questionnaire; includes CD. (TA013)	✓	—
		02265-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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	✓	—

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		02268-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	confidential material.] Verizon (O'Roark) - (CONFIDENTIAL) Response to staff's 2012 ILEC questionnaire and FCC Form 477.	<input checked="" type="checkbox"/>	—
		02270-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (O'Roark) - (CONFIDENTIAL) FCC Form 477 in response to staff's 2012 CLEC questionnaire. (TA005)	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—

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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.]	✓	—
		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)	✓	—
		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.]	✓	—

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120000-OT	Undocketed filings for 2012.	02339-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD.	✓	—
		02451-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Wahlen) - (CONFIDENTIAL) Response to 2012 CLEC data request. (TX824)	✓	—
		02454-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to 2012 annual competition report.	✓	—
		02790-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2011 local competition report data request. (TX205)	✓	—
		03006-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in revised Table 2 to response to 2012 CLEC questionnaire filed 4/13/12, customer information.	✓	—

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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 competition report data request, specifically Parts II-A, II-B, and V, included with Form 477 filings to the FCC for period ending 12/31/11. (TX942)	✓	—
		04950-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Miller) - (CONFIDENTIAL) Documents associated with ICC recovery mechanism.	✓	—
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 quarter, 2012.	✓	—
		00714-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Keating) - (CONFIDENTIAL) Form 555 (annual lifeline eligible telecommunications carrier certification form).	✓	—

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130000-OT	Undocketed filings for 2013.	01222-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Coffman) - (CONFIDENTIAL) FCC Form 477, in response to 2013 CLEC questionnaire. (TX409)	<input checked="" type="checkbox"/>	—
		01477-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2013 local competition data request for year ended 12/31/12; includes CD. (TX408)	<input checked="" type="checkbox"/>	—
		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.]	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	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.	✓	—
		01721-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Kirby) - (CONFIDENTIAL) CLEC data request questionnaire.	✓	—
		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.	✓	—
		01828-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[TX273] 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.]	✓	—

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130000-OT	Undocketed filings for 2013.	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.]	<input checked="" type="checkbox"/>	—
		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.]	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	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)	✓	—
		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)	✓	—
		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 Q1-2013.	✓	—
		01893-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Hotwire (Murphy) - (CONFIDENTIAL) [Response to] Year 2013 local competition report. (TX879)	✓	—

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130000-OT	Undocketed filings for 2013.	01912-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2013 local competition report data request.	✓	—
		01921-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2012 local competition data request.	✓	—
		01923-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 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.]	✓	—
		01926-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX380) [CLK note:	✓	—

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		01929-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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 lock-up with the confidential material.]		—
		01933-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TWTC (Keating) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire; includes CD. (TA013)		—

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130000-OT	Undocketed filings for 2013.	01936-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon/Verizon Access (Simmons) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire. (TL710/TA005)	<input checked="" type="checkbox"/>	—
		01952-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire.	<input checked="" type="checkbox"/>	—
		01954-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire.	<input checked="" type="checkbox"/>	—
		01956-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 1st quarter, 2013.	<input checked="" type="checkbox"/>	—
		01958-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Corcoran) - (CONFIDENTIAL) Response to 2013 local competition report data request; includes CD. (TA027)	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	01969-13	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 report. (TX866)	✓	—
		01972-13	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 report. (TX273)	✓	—
		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 report. (TL727)	✓	—
		01991-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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	✓	—

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		02023-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TEL/Bates on 4/16/13.] Cbeyond (Neeld) - (CONFIDENTIAL) Response to FL CLEC data questionnaire. (TX486)	✓	—
		02469-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Saturn (Tidmore) - (CONFIDENTIAL) 2013 local competition report, with data provided as of 12/31/12; includes CD.	✓	—
		03362-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Documents associated with ICC recovery mechanism.	✓	—
		03365-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Portions of supporting materials to rate floor certification.	✓	—

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130000-OT	Undocketed filings for 2013.	03440-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	GTC (Thomas) - (CONFIDENTIAL) Support documentation provided in compliance with Section 54.304(d)(a) of the FCC rules, 47 CFR Section 54.304(d).	<input checked="" type="checkbox"/>	—
		04001-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q2-2013.	<input checked="" type="checkbox"/>	—
		04043-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 2nd quarter 2013.	<input checked="" type="checkbox"/>	—
		04954-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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).	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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 request 2013.	<input checked="" type="checkbox"/>	—
		05043-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) CLEC data contained in response to staff's lifeline report data request, dated 7/25/13.	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	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.	✓	—
		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 receive low-income support.	✓	—
		06282-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q3-2013.	✓	—
		06463-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 3rd quarter, 2013.	✓	—

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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.	✓	—
		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.	✓	—
		00783-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline reports for Q3 and Q4 [3rd and 4th quarter] 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 questionnaire.	✓	—

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140000-OT	Undocketed filings for 2014.	01081-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire.	✓	—
		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 request.	✓	—
		01113-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MegaPath (Becker) - (CONFIDENTIAL) CLEC questionnaire for calendar year ending 12/31/13.	✓	—
		01128-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2013 local competition data request.	✓	—
		01359-14	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. (TX031)	✓	—

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140000-OT	Undocketed filings for 2014.	01361-14	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. (TL720)	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—
		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; includes CD. (TL732)	<input checked="" type="checkbox"/>	—
		01505-14	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	MetTel (Dichy) - (CONFIDENTIAL) Completed 2014 CLEC questionnaire. (TX408)	<input checked="" type="checkbox"/>	—

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140000-OT	Undocketed filings for 2014.	01593-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding year 2014 ILEC local competition report information. (TL727)	<input checked="" type="checkbox"/>	—
		01595-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding year 2014 CLEC local competition report information. (TX866)	<input checked="" type="checkbox"/>	—
		01597-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding year 2014 CLEC local competition report information. (TX273)	<input checked="" type="checkbox"/>	—

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140000-OT	Undocketed filings for 2014.	01623-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Neeld) - (CONFIDENTIAL) FL CLEC data request questionnaire. (TX486)	<input checked="" type="checkbox"/>	—
		01644-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Fairpoint (Taylor) - (CONFIDENTIAL) Response to 2014 local competition report data request. (TL719)	<input checked="" type="checkbox"/>	—
		01648-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for first quarter, 2014.	<input checked="" type="checkbox"/>	—
		01661-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	WOW! (Schoonover) - (CONFIDENTIAL) Response to 2014 local competition report data request. (TX215)	<input checked="" type="checkbox"/>	—
		01665-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TNCI (Geuder) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire. (TY078)	<input checked="" type="checkbox"/>	—

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140000-OT	Undocketed filings for 2014.	01667-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire. (TX576)	✓	—
		01669-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire. (TX601)	✓	—
		01687-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Kirby) - (CONFIDENTIAL) Response to FL CLEC data request questionnaire; provided on CD only. (TX607; TX544)	✓	—
		01689-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Coffman) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire. (TX409) [CLK note: Confidential information was filed with TEL and forwarded to CLK.]	✓	—

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140000-OT	Undocketed filings for 2014.	01694-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SafeLink (Morejon) - (CONFIDENTIAL) Q1-2014 quarterly lifeline reports as required by Rule 25-4.0665(20), FAC, pursuant to Section 364.183(1), FS, and Rule 25-22.006(5), FAC.	✓	—
		01696-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Corcoran) - (CONFIDENTIAL) Response to 2014 local competition report data request. (TA027)	✓	—
		01701-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Simmons) - (CONFIDENTIAL) Responses to 2014 ILEC and CLEC questionnaires and FCC Forms 477. (TL710; TA005)	✓	—
		01703-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Certain portions of response to 2014 local competition report data request.	✓	—

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140000-OT	Undocketed filings for 2014.	01709-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS/Quincy (McCabe) - (CONFIDENTIAL) Response to 2013 local competition report data request. [CLK note: See DN 01953-14 for additional information.]	✓	—
		01713-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Kooistra) - (CONFIDENTIAL) Response to 2014 local competition data request, Form 477. (TX380)	✓	—
		01715-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Kooistra) - (CONFIDENTIAL) Response to 2014 local competition data request, Form 477. (TX056)	✓	—
		01717-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Kooistra) - (CONFIDENTIAL) Response to 2014 local competition data request, Form 477. (TX105)	✓	—

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140000-OT	Undocketed filings for 2014.	01953-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS/Quincy (McCabe) - (CONFIDENTIAL) Additional information in response to 2013 local competition report data request. [See DN 01707-14 for claim letter and DN 01709-14 for initial response].	✓	—
		02000-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Q1 [1st quarter] 2014 lifeline report.	✓	—
		03651-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 2nd quarter, 2014.	✓	—
		04037-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Q2 [2nd quarter] lifeline report.	✓	—

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140000-OT	Undocketed filings for 2014.	04247-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BCN/AMI (Crocker) - (CONFIDENTIAL) Exh A, financial statements to joint petition for approval to acquire assets and request for expedited approval.	✓	—
		04343-14	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 2014.	✓	—
		04454-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (McLaughlin) - (CONFIDENTIAL) Highlighted portions of response to staff's 2014 CLEC and wireless lifeline data request 2014; specifically, Question I.	✓	—
		04459-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to staff's 2014 lifeline data request regarding annual reporting	✓	—

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		04474-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	for ETCs that receive low-income support. CenturyLink (Masterton) - (CONFIDENTIAL) Response to TEL/Salak's memo dated 7/15/14 regarding 2014 lifeline report data request.	✓	—
		04490-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Simmons) - (CONFIDENTIAL) Attachment A to response to 2014 annual lifeline data request (DN 04489-14).	✓	—
		04491-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Simmons) - (CONFIDENTIAL) Attachment B to response to 2014 annual lifeline data request (DN 04489-14).	✓	—
		04492-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Simmons) - (CONFIDENTIAL) Attachment C to response to 2014 annual lifeline data request (DN 04489-14).	✓	—

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140000-OT	Undocketed filings for 2014.	04507-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachment 1 to response 9 and Attachments 1 and 2 to response 14 to staff's annual data request regarding certain lifeline information.	✓	—
		04511-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Exh A, response to No. 1-16; Exh B, response to No. 12; and Exh C, response to No. 14, of responses to the 2014 annual lifeline data request.	✓	—
		04526-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Response to a staff data request regarding certain lifeline enrollment information.	✓	—

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140000-OT	Undocketed filings for 2014.	04746-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Exhibit A, response to No[s]. 1-8, 16 and Exhibit B, response to No. 12 [of responses to CLEC and wireless lifeline data request 2014].	<input checked="" type="checkbox"/>	—
		04787-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Steinhart) - (CONFIDENTIAL) Information identified in response to 2014 annual lifeline data request (Exh A, response to No. 12).	<input checked="" type="checkbox"/>	—
		05747-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 3rd quarter, 2014.	<input checked="" type="checkbox"/>	—
		06063-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 [third quarter] 2014.	<input checked="" type="checkbox"/>	—

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140000-OT	Undocketed filings for 2014.	06430-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Attachments A and B to quarterly lifeline report, Q2 2014.	✓	—
		06840-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Updated local rate floor data, in accordance with 47 CFR 54.313(h).	✓	—
140029-TP	Request for submission of proposals for relay service, beginning in June 2015, 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.	04293-14	Williams Page	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) Attachment A, portions of bid in response to the AFD Florida telecommunication relay services request for proposals.	✓	—

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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.	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 document moved from Docket 140000-OT to Docket 140119-TP per DN 02898-14; see DN 03121-14.]	<input checked="" type="checkbox"/>	—
		03025-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) Detailed financial information including project minutes-of-use, demand, revenue, and rate design information. [CLK note: Redacted version appears to be attached to confidential document.]	<input checked="" type="checkbox"/>	—

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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.	03027-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response No. 4, data supporting projected amount for CAF support including information use to calculate the access recovery charge.	✓	—
		03083-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	ITS (Pittman) - (CONFIDENTIAL) CAF/ICC data report, pursuant to 47 C.F.R. § 54.304(d)(a).	✓	—
		03085-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	FairPoint (Taylor) - (CONFIDENTIAL) CAF/ICC data collection filed with USAC and FCC for Florala (210291), Perry (210329), and Port St. Joe (210339)	✓	—

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	support for eligible telecommunications carriers.				study areas.		
		03087-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	SmartCity (Daniels) - (CONFIDENTIAL) Certain portions of rate floor certification, in accordance with 47 C.F.R. 54.313(a) and (h). [CLK note: This document moved from Docket 140000-OT to Docket 140119-14 per DN 03451-14.]	✓	—
		03102-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) Annual reports as filed with FCC on 6/10/14.	✓	—

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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.	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 per DN 03451-14.]	✓	—
		03222-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	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 - highlighted portions).	✓	—

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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.	03341-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	TDS (Schiefelbein) - (CONFIDENTIAL) Annual report required by 47 C.F.R. Sections 54.313 and 54.422, as filed with FCC.	✓	—
		03348-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Annual report, consisting of FCC Form 481 and supporting documents, as filed with FCC, in accordance with 47 CFR Section 54.313.	✓	—
		03356-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Windstream (Heacox) - (CONFIDENTIAL) Outage reports (section 200) filed with FCC for calendar year 2013.	✓	—

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	support for eligible telecommunications carriers.	03388-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form, dated 6/27/14, pursuant to Section 54.313(i) of FCC's rules.	✓	—
		03411-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Verizon (Fulp) - (CONFIDENTIAL) FCC Form 481 for program year 2015, incompliance with 47 CFR Section 54.313 and 54.314.	✓	—

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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.	03414-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form, pursuant to Rule 54.313 of FCC regulations.		—
		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.]		—

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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.	03423-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) FCC Form 481.	✓	—
		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	✓	—

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	support for eligible telecommunications carriers.	06916-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	appears to be attached to confidential document.] Fairpoint (Meehan) - (CONFIDENTIAL) Updates to the rate floor data pursuant to FCC 54.313(h).	✓	—
150000-OT	Undocketed filings for 2015.	00177-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 4th quarter, 2014.	✓	—
		00625-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	SafeLink (Morejon) - (CONFIDENTIAL) Quarterly lifeline report for Q4-2014, pursuant to Section 364.183(1), FS and Rule 25-22.0065(5), FAC.	✓	—

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150000-OT	Undocketed filings for 2015.	00735-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 [fourth quarter] 2014.	✓	—
		01510-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Screen shot of Form 477 filed with the FCC. [CLK note: TEL/Fogleman received this filing directly, who subsequently filed it with CLK.]	✓	—
		01578-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	WOW! (Schoonover) - (CONFIDENTIAL) Response to 2015 local competition report data request. (TX215)	✓	—
		01625-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet; Dichy) - (CONFIDENTIAL) Financial information submitted with 2015 local competition data request. (TX408) [CLK note: This	✓	—

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<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>
		01670-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	document and corresponding claim letter (DN 01624-15) were received by TEL and subsequently forwarded to CLK.] PNG (Coffman) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TX409) [CLK note: Document received by TEL on 3/25/15, and delivered to CLK on 3/26/15.]		—
		01772-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (King) - (CONFIDENTIAL) Portion of 2015 CLEC questionnaire. (TX607 and TX544 (SCC)); provided on CD only.		—
		01991-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2015 ILEC data request on local competition. (TL727)		—

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150000-OT	Undocketed filings for 2015.	01993-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq Communications (Masterton) - (CONFIDENTIAL) Response to staff's 2015 CLEC data request on local competition. (TX273)	✓	—
		02028-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for the first quarter, 2015.	✓	—
		02031-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Fulp) - (CONFIDENTIAL) Response to 2015 ILEC questionnaire for Verizon and screen shot of FCC Form 477; and response to 2015 CLEC questionnaire for Verizon Access and screen shot of FCC Form 477. (TL710; TA005)	✓	—

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150000-OT	Undocketed filings for 2015.	02063-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) Response to year 2015 local competition report data request; includes CD. (TL732)	<input checked="" type="checkbox"/>	—
		02079-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to 2015 local competition report data request. (TL715)	<input checked="" type="checkbox"/>	—
		02101-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Corcoran) - (CONFIDENTIAL) Highlighted portion of response to 2015 local competition report data request; specifically, Item No. 4 and Attachment 1 (Form 477, interconnected VoIP information); includes CD. (TA027)	<input checked="" type="checkbox"/>	—

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150000-OT	Undocketed filings for 2015.	02104-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to year 2013 [sic] local competition report data request.	✓	—
		02111-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in response to the 2015 CLEC questionnaire.	✓	—
		02113-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (Self) - (CONFIDENTIAL) Certain information provided in response to the 2015 CLEC questionnaire.	✓	—
		02118-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T; TCG (Banister) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TA032; TA062)	✓	—

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150000-OT	Undocketed filings for 2015.	02120-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TX031)	✓	—
		02122-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TL720)	✓	—
		02208-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) IP trial quarterly report, business information.	✓	—
		02478-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2015.	✓	—
		02480-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2015.	✓	—

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150000-OT	Undocketed filings for 2015.	02856-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2014 local competition report data request. [CLK note: Document filed with CLK from TEL on 5/14/15.]	✓	—
		03042-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	tw telecom (Keating) - (CONFIDENTIAL) Response to 2015 CLEC data request. (TA013)	✓	—
		03189-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch (Neeld) - (CONFIDENTIAL) FL CLEC data request questionnaire; provided on CD only.	✓	—
		03674-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	FairPoint (Meehan) - (CONFIDENTIAL) 2015 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	✓	—

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		03900-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	areas 210291, 210329, and 210339). Smart City (Daniels) - (CONFIDENTIAL) Annual report, consisting of FCC Form 481 and supporting documents.	✓	—
150072-TX	Request for approval of transfer of ownership of Florida Hearing and Telephone Corporation d/b/a Florida Hearing and Telephone, holder of CLEC Certificate No. 8797, from Brooks Rule to Glenda Sue Harvison.	01304-15	Deas Ames	Confidential claim per 364.183(1), F.S.	FH&T (Hatfield) - (CONFIDENTIAL) Attachment B [to request for approval of transfer of ownership of CLEC Certificate No. 8797, from Brooks Rule to Glenda Sue Harvison], financial statements.	✓	—
		03603-15	Deas Ames	Confidential claim per 364.183(1), F.S.	FH&T (Hoyle) - (CONFIDENTIAL) Pro forma financial documents supporting a three year projection.	✓	—

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150119-TX	Certificate No. 8797, from Brooks Rule to Glenda Sue Harvison. Application for certificate to provide local telecommunications service by Pro-Net, Inc.	02242-15	Williams Hopkins	Req forwarded to staff for recom	Pro-Net (Maldonado) - (CONFIDENTIAL) Financial records and documentation associated with application. [CLK note: See DN 02241-15 for request for confidential treatment which was included with the application]		—
150122-TX	Application for certificate to provide local telecommunications service by HD Carrier, LLC.	02303-15	Williams Hopkins	Confidential claim per 364.183(1), F.S.	HD Carrier (Roesel) - (CONFIDENTIAL) Financial statements [related to application (DN 02301-15)].		—
150152-TX	Application for certificate to provide local telecommunications service by Goff Network Technologies - Florida, Inc.	03171-15	Williams Hopkins	Confidential claim per 364.183(1), F.S.	Goff (Falvey) - (CONFIDENTIAL) Financial information.		—

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150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03517-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Certain portions of supporting materials to rate floor certification, in accordance with 47 C.F.R. 54.313 (a) and (h).	✓	—
		03532-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism. [CLK note: Document moved from Docket 150000-OT to Docket 150153-TP per DN 03585-15.]	✓	—
		03548-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) Certain financial information in forms establishing eligibility for CAF/ICC funding during upcoming funding period.	✓	—

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	support for eligible telecommunications carriers.	03666-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	ITS (Leslie) - (CONFIDENTIAL) Documents associated with the recovery for CAF/ICC.	✓	—
		03697-15	Fogleman Tan	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.	✓	—

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150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03774-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Frontier/South (Fasciano) - (CONFIDENTIAL) Portions of annual reports, as filed with FCC, in compliance with 47 CFR Section 54.313 and 47 CFR Section 54.422).	<input checked="" type="checkbox"/>	—
		03877-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) FCC Form 481.	<input checked="" type="checkbox"/>	—
		03946-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	ITS (Leslie) - (CONFIDENTIAL) Financial information related to FCC Form 481.	<input checked="" type="checkbox"/>	—

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	support for eligible telecommunications carriers.	03952-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Windstream (Heacox) - (CONFIDENTIAL) Unfulfilled broadband service requests (330), and company broadband service price offerings (710).	✓	—
		03954-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Windstream (Wells) - (CONFIDENTIAL) Customer line/loop counts as filed with FCC and USAC.	✓	—

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150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03997-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	CenturyLink (Khazraee) - (CONFIDENTIAL) Attachment 1 to 2015 federal ETC filing [DN 03995-15].	✓	—
150161-TX	Application for certificate to provide local telecommunications service by Kuhl Group Inc. d/b/a Kuhl Group, Inc.	04007-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Kuhl Group Inc. d/b/a Kuhl Group, Inc. [Kuhl Group] (Torigian) - (CONFIDENTIAL) Information related to application for certificate to provide local telecommunications service by.	✓	—

Total number of records: 245