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

DATE:	November 17, 2015
то:	Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications
FROM:	Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications
RE:	Monthly Inventory of Confidential Documents in Dockets Closed During September 2015

Attached is a listing of confidential documents in dockets that were closed as of September 2015 identifying whether the documents should be retained at the Commission or returned to the source. Of the 19 documents, 17 should be retained at the Commission and two should be returned to the source.

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

TENDY IN AN SI 30 TENDY IN AN SI 30 CONTINISSION

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

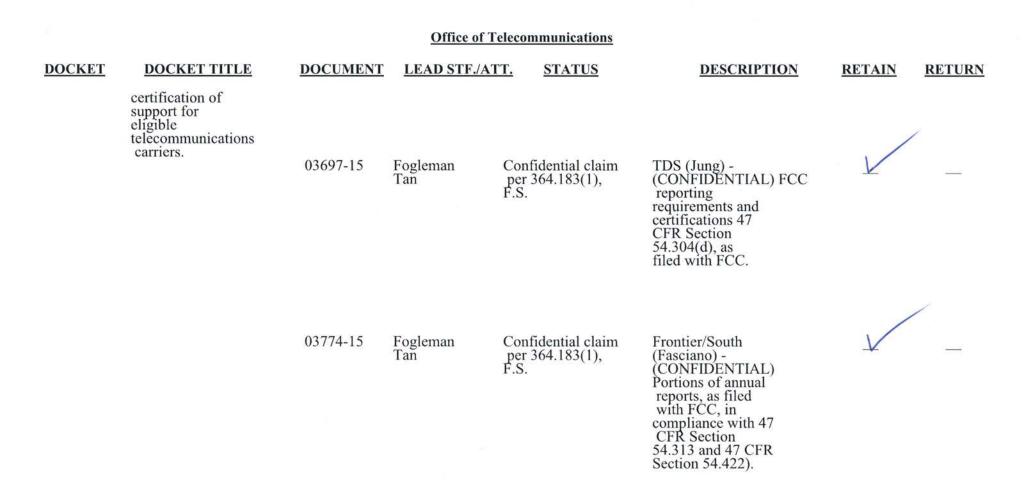
Inventory of Confidential Documents in Dockets Closed During September 2015

Office of Telecommunications

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	T. STATUS	DESCRIPTION	RETAIN	RETURN
150152-TX	Application for certificate to provide local telecommunications service by Goff Network Technologies -	03171-15	Williams Hopkins	Confidential claim per 364.183(1), F.S.	Goff (Falvey) - (CONFIDENTIAL) Financial information.		
	Florida, Inc.	04369-15	Williams Hopkins	Confidential claim per 364.183(1), F.S.	Goff (Falvey) - (CONFIDENTIAL) Audited 2012, 2013, and 2014 financial statements of Goff Communications, Inc., the parent company of Goff Network Technologies, Inc., which in turn is the parent company of applicant.	_	
150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications	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).		

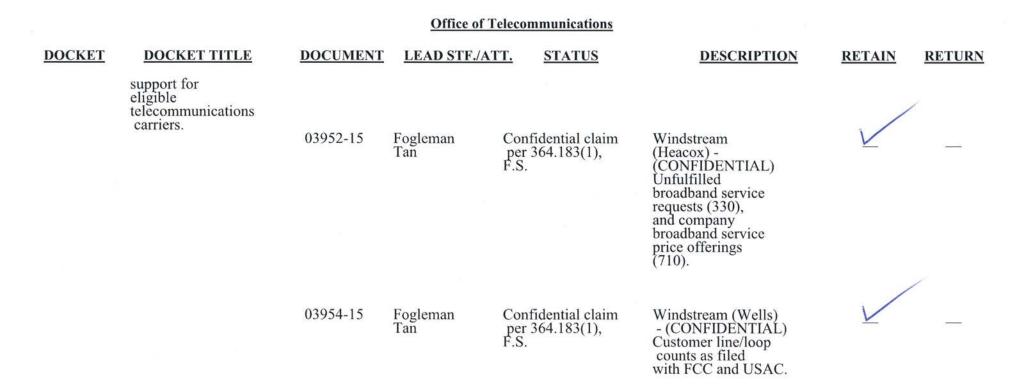
Office of Telecommunications								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	<u>IT. STATUS</u>	DESCRIPTION	RETAIN RETURN		
	carriers.	03532-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism. [CLK 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.	V _		
		03666-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	ITS (Leslie) - (CONFIDENTIAL) Documents associated with the recovery for CAF/ICC.	<u> </u>		

Inventory of Confidential Documents in Dockets Closed During September 2015

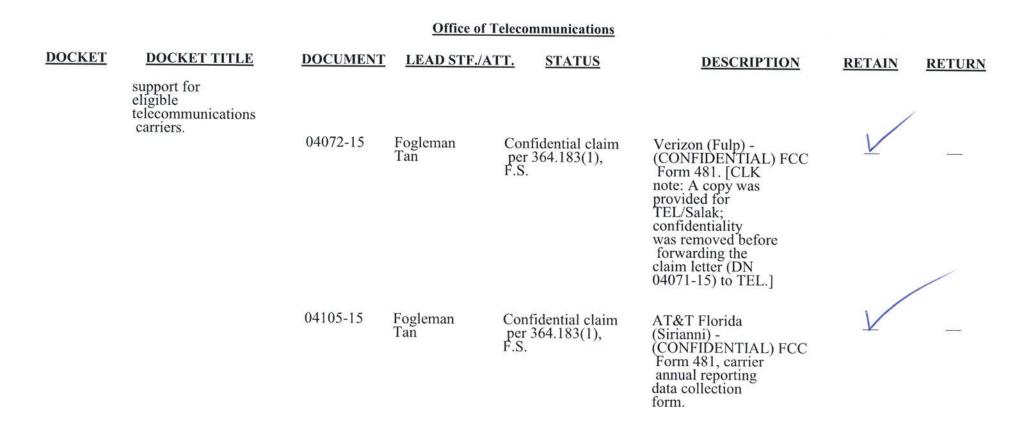


Inventory of Confidential Documents in Dockets Closed During September 2015

Office of Telecommunications							
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>FT. STATUS</u>	DESCRIPTION	RETAIN	<u>RETURN</u>
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.	03877-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) FCC Form 481.		_
		03900-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Annual report, consisting of FCC Form 481 and supporting documents. [CLK note: This document moved from Docket 150000 to Docket 150153	V	
		03946-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	per DN 04665-15.] ITS (Leslie) - (CONFIDENTIAL) Financial information related to FCC Form 481.	V	



Office of Telecommunications								
DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN	
150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications	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].	V	_	
	carriers.	04044-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	TDS (Cole) - (CONFIDENTIAL) Highlighted portions of FCC Form 481; includes a CD.	V		
		04064-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) FCC Form 481.	V	_	



Office of Telecommunications

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>IT. STATUS</u>	DESCRIPTION	RETAIN <u>RETURN</u>
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.	04343-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	FairPoint (Westman) - (CONFIDENTIAL) FCC Form 481 as filed with USAC for study areas in Florida (SAC 210291, 210329, and 210339); letter claiming confidentiality (DN 04342-15) advises this filing contains information on outages, customer information by exchange, and information regarding past, present, and future network deployment activities. [CLK note: This document and associated claim of confidentiality (DN 04342-15) was delivered to AFD and subsequently hand-delivered to CLK by AFD/Polk.]	