

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: April 25, 2016

TO: Carlotta Stauffer, Office of the Commission Clerk

FROM: Brenda Hawkins, Office of Telecommunications *BH*

RE: Quarterly Inventory of Confidential Documents as of April 4, 2016

2016 APR 29 PM 2:57
RECEIVED-FPSC
COMMISSION CLERK

Attached is a listing of 277 confidential documents as of April 4, 2016, identifying whether each document should be retained at the Commission or returned to the source. Of the 277 documents listed, 217 should be retained at the Commission and 60 can be returned to the source.

For your convenience, I have listed the following documents that can be returned to the source.

120000-OT

- | | | |
|-------------|-------------|-------------|
| DN 01778-12 | DN 01780-12 | DN 02077-12 |
| DN 02141-12 | DN 02176-12 | DN 02179-12 |
| DN 02198-12 | DN 02201-12 | DN 02222-12 |
| DN 02226-12 | DN 02234-12 | DN 02236-12 |
| DN 02238-12 | DN 02240-12 | DN 02242-12 |
| DN 02249-12 | DN 02251-12 | DN 02265-12 |
| DN 02268-12 | DN 02270-12 | DN 02288-12 |
| DN 02298-12 | DN 02305-12 | DN 02317-12 |
| DN 02320-12 | DN 02339-12 | DN 02451-12 |
| DN 02454-12 | DN 02790-12 | DN 03006-12 |

130000-OT

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|-------------|-------------|-------------|
| DN 01222-13 | DN 01477-13 | DN 01573-13 |
| DN 01612-13 | DN 01721-13 | DN 01773-13 |
| DN 01828-13 | DN 01830-13 | DN 01832-13 |
| DN 01842-13 | DN 01850-13 | DN 01893-13 |
| DN 01912-13 | DN 01921-13 | DN 01923-13 |
| DN 01926-13 | DN 01929-13 | DN 01933-13 |
| DN 01936-13 | DN 01952-13 | DN 01954-13 |
| DN 01958-13 | DN 01969-13 | DN 01972-13 |
| DN 01975-13 | DN 01991-13 | DN 02023-13 |
| DN 02469-13 | | |

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150258-TX
DN 07724-15

160044-TX
DN 01050-16

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

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

Inventory of Confidential Documents by Responsible Division/Office as of 04/04/2016

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. No lead att.	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.	✓	—
		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.	✓	—
		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.	✓	—

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

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

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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.]	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		07330-10	No lead stf. No lead att.	Under 5-year retention	USAC (Capozzi) - (CONFIDENTIAL) LifeConnex audit report, provided by the FCC.	<input checked="" type="checkbox"/>	—

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

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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.]	✓	—
		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.]	✓	—

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

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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 00697-16); see DN 06527-11 for customer proprietary network information (CPNI).]	<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.	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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120000-OT	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.]		
		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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<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>
		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.]	—	<input checked="" type="checkbox"/>
		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)	—	<input checked="" type="checkbox"/>
		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	—	<input checked="" type="checkbox"/>

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		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)	—	✓
		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)	—	✓
		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)	—	✓
		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)	—	✓

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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.	—	✓
		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)	—	✓
		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.	—	✓
		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)	—	✓

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

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

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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)	—	✓
		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)	—	✓
		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.]	—	✓

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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. [TX273]	—	✓
		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.]	—	✓

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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.]	—	✓
		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.]	—	✓

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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)	—	✓
		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.	—	✓
		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.	—	✓
		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.	—	✓
		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)	—	—

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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.	—	✓
		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.	—	✓
		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.	—	✓
		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.	—	✓

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

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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)	✓	—
		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)	✓	—
		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)	✓	—
		01505-14	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	MetTel (Dichy) - (CONFIDENTIAL) Completed 2014 CLEC questionnaire. (TX408)	✓	—

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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)	✓	—
		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)	✓	—
		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.	✓	—
		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)	✓	—
		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)	✓	—

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

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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.]	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—
		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. (TX380)	<input checked="" type="checkbox"/>	—
		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. (TX056)	<input checked="" type="checkbox"/>	—
					EarthLink (Kooistra) - (CONFIDENTIAL) Response to 2014 local competition data request, Form 477. (TX105)	<input checked="" type="checkbox"/>	—

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

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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].	✓	—
		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).	✓	—
		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.	✓	—
		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.	✓	—

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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.]	✓	—
		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.]	✓	—

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

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		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)	✓	—
		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)	✓	—
		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)	✓	—

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

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

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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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		04385-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	areas 210291, 210329, and 210339). Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 2nd quarter, 2015.	<input checked="" type="checkbox"/>	—
		04673-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Banister) - (CONFIDENTIAL) AT&T Florida IP trial quarterly report.	<input checked="" type="checkbox"/>	—
		04769-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2015.	<input checked="" type="checkbox"/>	—
		04839-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2015.	<input checked="" type="checkbox"/>	—
		05296-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Florida Lifeline customer count Information, as filed with the FCC on FCC Form 497.	<input checked="" type="checkbox"/>	—

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150000-OT	Undocketed filings for 2015.	05378-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to staff's 2015 lifeline data request regarding annual reporting for eligible telecommunications carriers receiving low-income support.	<u>✓</u>	—
		05381-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (McLaughlin) - (CONFIDENTIAL) Response to FPSC's 2015 CLEC and wireless lifeline data requests, specifically information in questions 1, 4, 5, and 6.	<u>✓</u>	—
		05402-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to a staff data request regarding certain lifeline enrollment information.	<u>✓</u>	—

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150000-OT	Undocketed filings for 2015.	05405-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Simmons) - (CONFIDENTIAL) Responses to question Nos. 1, 9, and 10(b), which are Attachments A, B, and C to response to 2015 annual lifeline data request.	<u>✓</u>	—
		05426-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2015 lifeline report data requests.	<u>✓</u>	—
		05452-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Certain information in responses to 2015 annual lifeline data request.	<u>✓</u>	—
		05460-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Exhs A, B, C, and response to No. 12 of responses to 2015 annual lifeline data request.	<u>✓</u>	—

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150000-OT	Undocketed filings for 2015.	06339-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Lee) - (CONFIDENTIAL) Lifeline quarterly report for 3rd quarter 2015.	<input checked="" type="checkbox"/>	—
		06446-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T (Hatch) - (CONFIDENTIAL) Florida IP trial quarterly report, business information.	<input checked="" type="checkbox"/>	—
		06849-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2015.	<input checked="" type="checkbox"/>	—
		06971-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2015, in accordance with Rule 25-4.0665(20), FAC.	<input checked="" type="checkbox"/>	—
		07033-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) IP trial FCC ex parte, business information.	<input checked="" type="checkbox"/>	—

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

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

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	support for eligible telecommunications carriers.	03946-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	document moved from Docket 150000 to Docket 150153 per DN 04665-15.] ITS (Leslie) - (CONFIDENTIAL) Financial information related to FCC Form 481.	<u>✓</u>	—
		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).	<u>✓</u>	—

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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.	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.	✓	—
		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].	✓	—
		04044-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	TDS (Cole) - (CONFIDENTIAL) Highlighted portions of FCC Form 481; includes a CD.	✓	—

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	support for eligible telecommunications carriers.	04064-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) FCC Form 481.	<input checked="" type="checkbox"/>	—
		04072-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Verizon (Fulp) - (CONFIDENTIAL) FCC Form 481. [CLK note: A copy was provided for TEL/Salak; confidentiality was removed before forwarding the claim letter (DN 04071-15) to TEL.]	<input checked="" type="checkbox"/>	—

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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.	04105-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form.	✓	—
		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	✓	—

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150258-TX	Application for certificate to provide local telecommunications service, by InteleTel, LLC.	07724-15	Flores Lherisson	Confidential claim per 364.183(1), F.S.	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.] InteleTel (Warren) - (CONFIDENTIAL) Financial statements.	—	✓
160000-OT	Undocketed filings for 2016.	00207-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Lee) - (CONFIDENTIAL) Lifeline quarterly report for fourth quarter, 2015.	✓	—
		00390-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) AT&T Florida IP trial quarterly report for 3rd quarter, 2015, business information.	✓	—

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160000-OT	Undocketed filings for 2016.	00497-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2015.	✓	—
		00754-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2015.	✓	—
		01447-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) Response to staff's 2016 ILEC data request on local competition.	✓	—
		01598-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2016 local competition data request for year ended 12/31/15. [CLK note: Claim letter, confidential materials, and redacted version were delivered to TEL and subsequently given to CLK for processing.]	✓	—

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160000-OT	Undocketed filings for 2016.	01630-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	WOW! (Schoonover) - (CONFIDENTIAL) Certain information included in response to 2016 local competition report data request.	✓	—
		01665-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	[Verizon Access] (Brown) - (CONFIDENTIAL) Response to 2016 CLEC data request. (TA005)	✓	—
		01719-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016 ILEC questionnaire. (TL727)	✓	—
		01721-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TX273)	✓	—

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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>
160000-OT	Undocketed filings for 2016.	01738-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Fairpoint (Meehan) - (CONFIDENTIAL) Response to 2016 local competition data request. [CLK note: Claim letter, confidential materials, and redacted version were delivered to TEL and subsequently given to CLK for processing.] (TL719)	✓	—
160016-TX	Application for designation as eligible telecommunications carrier (ETC) by Integrated Path Communications LLC.	01543-16	Beard Lherisson	Confidential claim per 364.183(1), F.S.	Integrated Path (Shepard) - (CONFIDENTIAL) Most recent balance sheet; profit and loss statements; Federal and State of Florida income tax, including 2012, 2013, and 2014.	✓	—

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160026-TX	Application for certificate to provide local telecommunications service by Sonic Systems, Inc. d/b/a Sonic Systems, Inc. of Maryland.	00452-16	Flores Hopkins	Confidential claim per 364.183(1), F.S.	Sonic (Adamchak) - (CONFIDENTIAL) Documents and information provided in Exh B to application, financial information.	<input checked="" type="checkbox"/>	—
160044-TP	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Miami exchange (Poinciana), by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	01050-16	Beard Hopkins	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain business information contained in Attachments 1 and 2 to petition.	—	<input checked="" type="checkbox"/>
160052-TX	Application for certificate to provide local telecommunications service by Airbus DS Communications, Inc.	01265-16	Flores Hopkins	Confidential claim per 364.183(1), F.S.	Airbus (Wright) - (CONFIDENTIAL) Exh D to application to provide local telecommunications service, financial information.	<input checked="" type="checkbox"/>	—

Total number of records: 277