

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-**

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**DATE:** October 24, 2016

**TO:** Carlotta Stauffer, Office of the Commission Clerk

**FROM:** Brenda Hawkins, Office of Telecommunications *BH* *CS* *BH*

**RE:** Quarterly Inventory of Confidential Documents as of October 4, 2016

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Attached is a listing of 283 confidential documents as of October 4, 2016, identifying whether each document should be retained at the Commission or returned to the source. All 283 documents attached, should be retained at the Commission.

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

RECEIVED-FPSC  
2016 OCT 26 AM 10:53  
COMMISSION  
CLERK

cc: Mark Futrell  
Beth Salak  
Shalonda Hopkins (w/att.)

**Inventory of Confidential Documents by Responsible Division/Office as of 10/04/2016**

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.]	✓	—
		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.	✓	—
		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	✓	—

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		09311-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	replacement claim letter which corrects company name from LifeConnex to American Dial Tone, Inc.] 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 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	07082-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Attachments A and B to objections and responses to subpoena duces tecum without deposition [issued 6/30/10]. [CLK note: Document provided in electronic format only.]		—



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

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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).]	✓	—

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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.	02320-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Information contained on 1 DVD only.]  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.]	<input checked="" type="checkbox"/>	—
		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	<input checked="" type="checkbox"/>	—

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		04950-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	to the FCC for period ending 12/31/11. (TX942) 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"/>	—
		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.	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	01956-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 1st quarter, 2013.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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"/>	—



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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>
130000-OT	Undocketed filings for 2013.	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.	✓	—
		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.	✓	—
		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).	✓	—
		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.	✓	—

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130000-OT	Undocketed filings for 2013.	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.	✓	—
		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.	✓	—

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130000-OT	Undocketed filings for 2013.	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.	✓	—
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.	✓	—

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140000-OT	Undocketed filings for 2014.	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.	✓	—
		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	✓	—

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		01113-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	request. MegaPath (Becker) - (CONFIDENTIAL) CLEC questionnaire for calendar year ending 12/31/13.	✓	—
		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)	✓	—
		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)	✓	—

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140000-OT	Undocketed filings for 2014.	01370-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) 2014 Local competition report data request; 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"/>	—
		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.	<input checked="" type="checkbox"/>	—

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		01597-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX866) CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding year 2014 CLEC local competition report information.	✓	—
		01623-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX273) Cbeyond (Neeld) - (CONFIDENTIAL) FL CLEC data request questionnaire.	✓	—
		01644-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TX486) 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.	✓	—

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140000-OT	Undocketed filings for 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)	<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"/>	—
		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"/>	—



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140000-OT	Undocketed filings for 2014.	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"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—

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140000-OT	Undocketed filings for 2014.	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.	✓	—
		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)	✓	—

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140000-OT	Undocketed filings for 2014.	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)	✓	—
		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.	✓	—

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140000-OT	Undocketed filings for 2014.	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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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;	<input checked="" type="checkbox"/>	—

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		04459-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	specifically, Question I. Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to staff's 2014 lifeline data request regarding annual reporting for ETCs that receive low-income support.	<input checked="" type="checkbox"/>	—
		04474-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	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"/>	—

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140000-OT	Undocketed filings for 2014.	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).	✓	—
		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	✓	—

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		04526-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	lifeline data request. AT&T Florida (Hatch) - (CONFIDENTIAL) Response to a staff data request regarding certain lifeline enrollment information.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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"/>	<input 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"/>	<input type="checkbox"/>

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140000-OT	Undocketed filings for 2014.	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"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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).	<input checked="" type="checkbox"/>	—
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,	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.	<input checked="" type="checkbox"/>	—



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	and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	02867-16	Williams Page	Confidential claim per 364.183(1), F.S.	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DN 03174-16]		—
		03174-16	Williams Page	Confidential claim per 364.183(1), F.S.	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation.		—

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	speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.				[x-ref DN 02867-16]		
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	✓	—

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	carriers.						
		03027-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	confidential document.] 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).	✓	—

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

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

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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.	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"/>
		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.	<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.	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.	✓	—
		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	✓	—

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	support for eligible telecommunications carriers.				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.	✓	—
		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.	✓	—



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

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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.	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.	<input checked="" type="checkbox"/>	—
		05283-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) Amended set of ICC-CAF forms that will be filed with the FCC and USAC on 9/19/14. [CLK note: Redacted version appears to be attached to confidential document.]	<input checked="" type="checkbox"/>	—
		06916-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Fairpoint (Meehan) - (CONFIDENTIAL) Updates to the rate floor data pursuant to FCC 54.313(h).	<input checked="" type="checkbox"/>	—

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150000-OT	support for eligible telecommunications carriers. 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.	✓	—
		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	✓	—

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		01578-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	filing directly, who subsequently filed it with CLK.] 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 document and corresponding claim letter (DN 01624-15) were received by TEL and subsequently forwarded to CLK.]	✓	—
		01670-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Coffman) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TX409) [CLK note: Document received by TEL on	✓	—

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		01772-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	3/25/15, and delivered to CLK on 3/26/15.] Intrado (King) - (CONFIDENTIAL) Portion of 2015 CLEC questionnaire. (TX607 and TX544 (SCC)); provided on CD only.	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—
		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)	<input checked="" type="checkbox"/>	—

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150000-OT	Undocketed filings for 2015.	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	✓	—
		02063-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Access and screen shot of FCC Form 477. (TL710; TA005) Frontier (Fasciano) - (CONFIDENTIAL) Response to year 2015 local competition report data request; includes CD. (TL732)	✓	—

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150000-OT	Undocketed filings for 2015.	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"/>	—
		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"/>	—

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150000-OT	Undocketed filings for 2015.	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.	✓	—
		02120-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	(TA032; TA062) AT&T Florida (Banister) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TX031)	✓	—



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150000-OT	Undocketed filings for 2015.	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.	✓	—
		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.]	✓	—

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150000-OT	Undocketed filings for 2015.	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 areas 210291, 210329, and 210339).	✓	—

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150000-OT	Undocketed filings for 2015.	04385-15	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 2nd quarter, 2015.	✓	—
		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.	✓	—
		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.	✓	—
		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.	✓	—
		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.	✓	—

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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.	✓	—
		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.	✓	—
		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.	✓	—

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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.	✓	—
		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.	✓	—
		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.	✓	—
		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.	✓	—

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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.	✓	—
		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.	✓	—
		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.	✓	—
		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.	✓	—
		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.	✓	—

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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).	✓	—
		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	✓	—

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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.	✓	—
		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).	✓	—

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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>
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.	✓	—
		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.]	✓	—

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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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160000-OT	Undocketed filings for 2016.	00207-16	No lead stf. No lead att.	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.] 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.	✓	—
		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.	✓	—

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160000-OT	Undocketed filings for 2016.	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 Communications (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.	Knology (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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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)	✓	—
		01839-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Geuder) - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data request questionnaire. (TX607; TX544)	✓	—
		02031-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) Letter dated 4/12/16, claiming confidentiality of DN 02032-16; includes redacted version. [CLK note: DN appears to contain confidential information; PDF	✓	—

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		02032-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	removed 4/13/16; see DN 02066-16.] NEFCOM (Rule) - (CONFIDENTIAL) Highlighted portions of FCC Form 477. (TL715)	✓	—
		02042-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Certain information included in response to 2016 local competition report data request.	✓	—
		02053-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Matrix (Geuder) - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data request questionnaire.	✓	—
		02074-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Confidential Lifeline customer information of Embarq Florida, Inc. d/b/a Centurylink.	✓	—

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160000-OT	Undocketed filings for 2016.	02146-16	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 2016 CLEC questionnaire. (TX601)	✓	—
		02148-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast (Self) - (CONFIDENTIAL) Certain information provided in response to the 2016 CLEC questionnaire. (TX576)	✓	—
		02180-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Corcoran) - (CONFIDENTIAL) Highlighted portions of response to 2016 local competition report data requests; [specifically] Item No. 4 and Attachment 1 (Form 477, interconnected VoIP information). (TA027)	✓	—

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160000-OT	Undocketed filings for 2016.	02182-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Earthlink (West) - (CONFIDENTIAL) Response to 2016 local competition report; and Form 477 with most current calendar year data as submitted 3/1/16 to FCC. (TX056) [CLK note: Claim letter and confidential materials were received by TEL and subsequently forwarded to CLK for processing.]	✓	—
		02184-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Earthlink (West) - (CONFIDENTIAL) Response to 2016 local competition report; and Form 477 with most current calendar year data as submitted 3/1/16 to FCC. (TX380) [CLK note: Claim letter and confidential materials were received by TEL and subsequently forwarded to CLK	✓	—

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		02186-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	for processing.] Business Telecom, LLC d/b/a Earthlink Business [Earthlink] (West) - (CONFIDENTIAL) Response to 2016 local competition report; and Form 477 with most current calendar year data as submitted 3/1/16 to FCC. (TX105) [CLK note: Claim letter and confidential materials were received by TEL and subsequently forwarded to CLK for processing.]	✓	—
		02188-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2016 local competition report, specifically question number 4; and Form 477 for 12/31/15. (TX205) [CLK note: Claim letter and confidential	✓	—

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		02190-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	materials were received by TEL and subsequently forwarded to CLK for processing.] AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TX031)	✓	—
		02192-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Corp.; TCG South (Greer) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TA032; TA062)	✓	—
		02195-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2016 ILEC questionnaire. (TL720)	✓	—
		02220-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.	✓	—

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160000-OT	Undocketed filings for 2016.	02396-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Florida (McCall) - (CONFIDENTIAL) Response to staff's 2016 ILEC data request on local competition. (TL710)	✓	—
		02478-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.	✓	—
		02523-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Tele Circuit (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.	✓	—
		02790-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Birch; Cbeyond (Hoke) - (CONFIDENTIAL) Responses to 2016 CLEC questionnaire. (TX326; TX486)	✓	—
		04967-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) IP trial quarterly report for 1st quarter, 2016.	✓	—

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160000-OT	Undocketed filings for 2016.	04969-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) IP trial quarterly report for 4th quarter, 2015.	✓	—
		05618-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2016.	✓	—
		05760-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2016.	✓	—
		06560-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to staff's 2016 lifeline data request regarding annual reporting for ETCs that receive low-income support.	✓	—



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160000-OT	Undocketed filings for 2016.	06683-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Marks) - (CONFIDENTIAL) Response to lifeline/link-up data request.	✓	—
		06690-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's data request, dated 7/15/16, regarding certain lifeline enrollment information.	✓	—
		06733-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Certain information (Exhs A, B and C, and response to No. 12) of responses to 2016 annual lifeline data request.	✓	—
		06736-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Kirby) - (CONFIDENTIAL) Responses to 2016 annual lifeline data request.	✓	—

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160000-OT	Undocketed filings for 2016.	06739-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Responses to 2016 annual lifeline data request.	✓	—
		06741-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Loken) - (CONFIDENTIAL) Response to 2016 lifeline data request.	✓	—
		06746-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TracFone (Athanson) - (CONFIDENTIAL) Responses to 2016 lifeline data request. [CLK note: Part 2 (CD) is a blank.]	✓	—
		06766-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Response to lifeline data request (FCC Form 497 Reports).	✓	—
		06789-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TracFone (Athanson) - (CONFIDENTIAL) Response to 2016 lifeline report data request.	✓	—

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160000-OT	Undocketed filings for 2016.	06869-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (McLaughlin) - (CONFIDENTIAL) Response to 2016 CLEC and wireless lifeline data request.	✓	—
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.	✓	—
		02931-16	Beard Lherisson	Confidential claim per 364.183(1), F.S.	Integrated Path (Shepard) - (CONFIDENTIAL) Responses to second data request questions 44 and 50.	✓	—
		07369-16	Beard Lherisson	Confidential claim per 364.183(1), F.S.	Integrated Path (Shepard) - (CONFIDENTIAL) Response to 4th data request numbers 79, 80, 83 and 85.	✓	—

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160079-TX	Application for certificate to provide local telecommunications service by Mobilitie Management, LLC.	01882-16	Deas Hopkins	Confidential claim per 364.183(1), F.S.	Mobilitie (Donahue) - (CONFIDENTIAL) Documents and information provided in Exh B of the application, business information, including financial information.	✓	—
160119-TP	2017 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03653-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Rate floor certification.	✓	—
		03655-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism.	✓	—

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	support for eligible telecommunications carriers.	03704-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	ITS Telecommunications (Russell) - (CONFIDENTIAL) Documents associated with recovery for CAF/ICC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03756-16	Curry Murphy	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"/>	<input type="checkbox"/>

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160119-TP	2017 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03758-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	FairPoint (Meehan) - (CONFIDENTIAL) 2016 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 areas 210291, 210329, and 210339). [CLK note: This document moved from undocketed matters (160000-OT) to Docket 160119-TP per DN 03813-16.]	✓	—
		03805-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) Establishing eligibility for CAF/ICC funding during upcoming funding period.	✓	—

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carriers.		04029-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) FCC Form 481.	✓	—
		04055-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) FCC Form 481, in accordance with 47 CFR Section 54.313.	✓	—
		04057-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	CenturyLink (Khazraee) - (CONFIDENTIAL) Outage information provided in response to Section 54.313(a)(2);	✓	—

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	certification of support for eligible telecommunications carriers.				detailed broadband speed availability information at the exchange level provided in response to Section 54.313(a)(7); and CAF Phase II capital expenditure information in response to Section 54.313(e)(1). TDS (McCabe) - (CONFIDENTIAL) Highlighted portions of FCC Form 481.	✓	—
		04079-16	Curry Murphy	Confidential claim per 364.183(1), F.S.			



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160119-TP	2017 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	04087-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) Annual reporting requirements for high-cost recipients, pursuant to 47 CFR Section 51.915(d)(3) and 47 CFR Section 54.304(c)(1).	✓	—
		04089-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Frontier/South (Fasciano) - (CONFIDENTIAL) Annual reports, as filed with FCC, in compliance with 47 CFR Section 54.313 and 47 CFR Section 54.422).	✓	—
		04146-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Windstream (Heacox) - (CONFIDENTIAL) Customer line/loop counts for 210336 Windstream Florida, LLC.	✓	—

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	support for eligible telecommunications carriers.	04148-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	Windstream (Heacox) - (CONFIDENTIAL) (Section 200) service outage reporting (voice); (Section 300) unfulfilled broadband service requests; and (Section 710) company broadband service price offerings, as filed with FCC for calendar year 2015.	✓	—
		04185-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	ITS Telecommunications (Russell) - (CONFIDENTIAL) FCC Form 481, as filed with FCC pursuant to Sections 54.313 and 54.422 of FCC rules.	✓	—

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<u>Office of Telecommunications</u>							
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160119-TP	2017 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	04210-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form; portion of FCC Form 481 (page 23).	✓	—
		04264-16	Curry Murphy	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); includes information on outages, customer information by exchange, and information regarding FairPoint's past, present and future network deployment activities. [CLK note: See DNs	✓	—

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		04309-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	04309-16 and 04308-16 for replacement of this confidential document and associated claim letter; this document moved from undocketed matters (160000-OT) to Docket 160119-TP per DN 04390-16.] FairPoint (Westman) - (CONFIDENTIAL) Replacement copy of FCC Form 481 as filed with USAC for study areas in Florida (SAC 210291, 210329, and 210339); includes information on outages, customer information by exchange, and information regarding FairPoint's past, present and future network deployment activities. [CLK	✓	—

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160123-TX	Application for certificate to provide local telecommunications service by eNetworks, LLC d/b/a eNetworks NC, LLC.	02950-16	Flores Hopkins	Confidential claim per 364.183(1), F.S.	note: See DNs 04264-16 and 04263-16 for original confidential document and associated claim letter; this document moved from undocketed matters (160000-OT) to Docket 160119-TP per DN 04390-16.] eNetworks (Lawrence) - (CONFIDENTIAL) Certain information in Exh C to application; provided in highlighted and unlighted versions.	✓	—
160147-TX	Application for certificate to provide local telecommunications service by FL Network Transport, LLC.	06909-16	Beard Cuello	Confidential claim per 364.183(1), F.S.	FL Network (Donahue) - (CONFIDENTIAL) Documents and information provided in Exh B of the application, business information, including	✓	—

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160149-TX	Application for certificate to provide local telecommunications service by Paradigm Telecom, Inc.	03581-16	Deas Hopkins	Confidential claim per 364.183(1), F.S.	financial information. Paradigm (Beyene) - (CONFIDENTIAL) Exh C [to application for certificate to provide local telecommunications services], financial information.	✓	—
160156-TX	Application for certificate to provide local telecommunications service by SKYNET360, LLC.	03939-16	Deas Hopkins	Confidential claim per 364.183(1), F.S.	SKYNET (Walker-Triguero) - (CONFIDENTIAL) Financial information.	✓	—
160163-TX	Application for certificate to provide local telecommunications service by MIX Networks, Inc.	04438-16	Deas Hopkins	Confidential claim per 364.183(1), F.S.	MIX Networks (Lammert) - Documents and information provided in Exh 4 of the application; financial information.	✓	—
160177-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the Jacksonville exchange	05680-16	Flores Hopkins	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for	✓	—

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160202-TX	(Avenues), by BellSouth Telecommunications, LLC d/b/a AT&T Florida. Request for approval of transfer and name change on Certificate of Authority No. 8845 from Atlantic Broadband (Miami), LLC to Atlantic Broadband Enterprise, LLC.	07434-16	Flores Cuello	Confidential claim per 364.183(1), F.S.	expedited review of growth code denial.  Atlantic Broadband (Thomas) - (CONFIDENTIAL) Corporation organization chart.	✓	—
160205-TX	Application for certificate to provide local telecommunications service by Synergem Technologies, Inc.	07361-16	Williams Cuello	Confidential claim per 364.183(1), F.S.	Synergem (Weikle) - (CONFIDENTIAL) Exh C, financial statements, for application to provide services.	✓	—
160212-TX	Application for certificate to provide local telecommunications service by TNE Telephone, Inc.	07612-16	Flores Hopkins	Confidential claim per 364.183(1), F.S.	TNE (Danowsky) - (CONFIDENTIAL) Documents and information provided in Exh 3 of application and contains confidential business information.	✓	—

**Total number of records: 283**