

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 20, 2017

TO: Carlotta Stauffer, Office of the Commission Clerk

FROM: Brenda Hawkins, Office of Telecommunications *BSSSS*

RE: Quarterly Inventory of Confidential Documents as of April 6, 2017 *mrh*

Attached is a listing of 230 confidential documents as of April 20, 2017, identifying whether each document should be retained at the Commission or returned to the source. Of the 230 documents listed, 224 should be retained at the Commission and six (6) can be returned to the source.

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

080000-OT
09927-08

160123-TX
02950-16

160147-TX
06909-16
09539-16
09607-16

170032-TA
01420-17

RECEIVED-FPSC
2017 APR 26 AM 10: 00
COMMISSION
CLERK

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

cc: Mark Futrell
Beth Salak
Carolyn Craig

Inventory of Confidential Documents by Responsible Division/Office as of 04/06/2017

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).	<input checked="" type="checkbox"/>	—
080000-OT	Undocketed filings for 2008.	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].	—	<input checked="" type="checkbox"/>
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.	<input checked="" type="checkbox"/>	—

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

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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.	<input checked="" type="checkbox"/>	<input 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"/>	<input 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"/>	<input type="checkbox"/>
		01361-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2014 competitive local exchange carrier questionnaire. (TL720)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		01363-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2014 competitive local exchange carrier questionnaire. (TA032 and TA062)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		01648-14	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for first quarter, 2014.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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

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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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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"/>	<input 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.		—
		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.		—
		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).		—




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

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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.		—
		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).		—

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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"/>	<input 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"/>	<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.	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.	✓	—
		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.]	✓	—

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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).		—
		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.		—

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



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	support for eligible telecommunications carriers.				54.313(i) of FCC's rules.	<input checked="" type="checkbox"/>	—
		03411-14	Williams Teitzman	Confidential claim per 364.183(1), F.S.	Verizon (Fulp) - (CONFIDENTIAL) FCC Form 481 for program year 2015, in compliance with 47 CFR Section 54.313 and 54.314.	<input checked="" type="checkbox"/>	—
		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"/>	—




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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.		—
		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.]		—
		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).		—




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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)		—
		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)		—
		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.		—

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

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

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

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

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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.	✓	—
		03697-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) FCC reporting requirements and certifications 47 CFR Section 54.304(d), as filed with FCC.	✓	—



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150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03774-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	Frontier/South (Fasciano) - (CONFIDENTIAL) Portions of annual reports, as filed with FCC, in compliance with 47 CFR Section 54.313 and 47 CFR Section 54.422).	<input checked="" type="checkbox"/>	—
		03877-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) FCC Form 481.	<input checked="" type="checkbox"/>	—
		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.		—
		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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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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		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].	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		04044-15	Fogleman Tan	Confidential claim per 364.183(1), F.S.	TDS (Cole) - (CONFIDENTIAL) Highlighted portions of FCC Form 481; includes a CD.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

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

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

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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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		06693-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016 lifeline report data request.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

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160000-OT	Undocketed filings for 2016.	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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		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.]	<input checked="" type="checkbox"/>	—
		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).	<input checked="" type="checkbox"/>	—

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160000-OT	Undocketed filings for 2016.	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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—
		08108-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Banister) - (CONFIDENTIAL) IP trial quarterly report for 2nd quarter, 2016.	<input checked="" type="checkbox"/>	—
		08598-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2016.	<input checked="" type="checkbox"/>	—
		08599-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2016.	<input checked="" type="checkbox"/>	—

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160000-OT	Undocketed filings for 2016.	09404-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Daniels) - (CONFIDENTIAL) Portions of the revised broadband loop support tariff review plan as filed with the FCC.	<input checked="" type="checkbox"/>	—
		09441-16	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) Revised annual reporting requirements.	<input checked="" type="checkbox"/>	—
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.	<input checked="" type="checkbox"/>	—
		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.	<input checked="" type="checkbox"/>	—

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160016-TX	Application for designation as eligible telecommunications carrier (ETC) by Integrated Path Communications LLC.	07319-16	Beard Lherisson	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Highlighted information in Items 1-4 of response to subpoena duces tecum without deposition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		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.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
		08420-16	Beard Lherisson	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Information contained in response to subpoena duces tecum, issued by FPSC on 8/5/16.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
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,	<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.	03653-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	business information, including financial information. 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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160119-TP	2017 State certification §§4.313 and §4.314, annual reporting requirements for high-cost recipients, and certification of 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"/>	—
		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"/>	—
		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	<input checked="" type="checkbox"/>	—

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	support for eligible telecommunications carriers.				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.] NEFCOM (Rule) - (CONFIDENTIAL) Establishing eligibility for CAF/ICC funding during upcoming funding period.	<input checked="" type="checkbox"/>	—
		03805-16	Curry Murphy	Confidential claim per 364.183(1), F.S.			
		04029-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	NEFCOM (Rule) - (CONFIDENTIAL) FCC Form 481.	<input checked="" type="checkbox"/>	—

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

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

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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.	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 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.]	✓	—




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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.	04309-16	Curry Murphy	Confidential claim per 364.183(1), F.S.	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 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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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.	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 financial information.	—	
		09539-16	Beard Cuello	Confidential claim per 364.183(1), F.S.	FL Network (Donahue) - (CONFIDENTIAL) Financial projections for the first 3 years of operations.	—	

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160147-TX	Application for certificate to provide local telecommunications service by FL Network Transport, LLC.	09607-16	Beard Cuello	Confidential claim per 364.183(1), F.S.	FL Network (Donahue) - (CONFIDENTIAL) Applicant's parent company's audited financial statements for 2013 through 2015; and an organizational chart showing the relationship between applicant and applicant's parent company.	—	✓
170000-OT	Undocketed filings for 2017.	00984-17	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier South; Frontier Florida (Burke) - (CONFIDENTIAL) Quarterly lifeline reports.	✓	—
		01092-17	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2016.	✓	—
		01094-17	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2016.	✓	—

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170000-OT	Undocketed filings for 2017.	03830-17	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RCLEC (Vu) - (CONFIDENTIAL) 2017 local competition data request form. (TY062)	<input checked="" type="checkbox"/>	—
		03861-17	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Chesney) - (CONFIDENTIAL) FCC Form 477 screenshots with data as of 12/31/16. [CLK note: This filing was received by TEL and subsequently forwarded to CLK.]	<input checked="" type="checkbox"/>	—
		03972-17	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier South (Fasciano) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL732)	<input checked="" type="checkbox"/>	—
		03973-17	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Florida (Fasciano) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL710)	<input checked="" type="checkbox"/>	—

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170032-TA	Petition for expedited review of growth code denial by Number Pooling Administrator for the Orange Park exchange, by Teleport Communications America, LLC.	01420-17	Wooten Murphy	Confidential claim per 364.183(1), F.S.	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial	—	✓

Total number of records: 230