

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: August 7, 2017

TO: Angela M. Charles, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Jacqueline Booksing, Administrative Assistant II, Office of Industry Development & Market Analysis 

RE: Inventory of Confidential Documents as of July 13, 2017

Attached is the inventory of confidential documents as of July 13, 2017, identifying whether each document should be retained at the Commission or returned to the source. Of the 280 documents 165 should be retained and 115 may be returned. Please see attached report for details.

cc: Apryl Lynn (without attachment)
Mark Futrell (without attachment)
Candace May (without attachment)

RECEIVED-FPSC
2017 AUG -7 PM 4: 36
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (May 2017)

Report Date : 13 -Jul -2017 at 10:31:00 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fil, Req forwarded to staff for recorn, Staff recorn fil, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: TEL

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 1 (Document)

☒ = Closed Docket

1	TEL #	Docket #	Title -- Office of Telecommunications	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20170089-TA	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the Ocala rate center, by Teleport Communications America, LLC - FL.	1	04321-2017	04/19/2017	Flores, Dan	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	04/19/2017	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial; business information.	---	✓

Returned to CLK







Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 13 -Jul -2017 at 10:23:37 AM

Document File Begin Date: 7/1/2017 Document File End Date: 7/31/2017 Document Confidential Status Begin Date: 7/1/2017 Document Confidential Status End Date: 7/31/2017 Document Confidential Status: Confidential claim per 364.183(1), F.S., Filed by OPC, awaiting on request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Req for ext of classification fd, Req forwarded to staff for recon, Staff recon fd, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom on request - treated as claim Division: TEL

Search Result Total: 1 (Division/Office) -- 31 (Docket) -- 280 (Document)

1	TEL #	Docket #	Title -- Office of Telecommunications	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return
	1	20000121B-TP	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (CENTURYLINK FLORIDA TRACK)	1	01736-2013	04/05/2013	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/05/2013	CenturyLink (Masterton) - (CONFIDENTIAL) 2012 Florida PMP activity (entire CD).	---	✓
	2	20140000-OT	Undocketed filings for 2014.	1	00171-2014	01/10/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/10/2014	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 4th quarter, 2013.	---	f
				2	00281-2014	01/16/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/16/2014	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q4-2013, pursuant to Section 364.183(1), FS and Rule 25-22.006(5), FAC.	---	f
				3	00783-2014	02/18/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	02/18/2014	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline reports for Q3 and Q4 [3rd and 4th quarter] 2013.	---	f
				4	00969-2014	02/28/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	02/28/2014	tw telecom (Keating) - (CONFIDENTIAL) Response to the Commission's 2014 CLEC questionnaire.	---	✓
				5	01081-2014	03/07/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/07/2014	Sprint LP (Rule) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire.	---	✓
				6	01088-2014	03/07/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/07/2014	AT&T Florida (Hatch) - (CONFIDENTIAL) Information related to FCC IP transition trial filing in response to staff's request.	---	✓
				7	01113-2014	03/11/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/11/2014	MegaPath (Becker) - (CONFIDENTIAL) CLEC questionnaire for calendar year ending 12/31/13.	---	✓

				8	01128-2014	03/12/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/12/2014	XO (Adams) - (CONFIDENTIAL) Response to 2013 local competition data request.	---	
				9	01359-2014	03/28/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2014	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2014 competitive local exchange carrier questionnaire. (TX031)	---	
				10	01361-2014	03/28/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2014	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2014 competitive local exchange carrier questionnaire. (TL720)	---	
				11	01363-2014	03/28/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2014	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2014 competitive local exchange carrier questionnaire. (TA032 and TA062)	---	
				12	01370-2014	03/28/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2014	Frontier (Fasciano) - (CONFIDENTIAL) 2014 Local competition report data request; includes CD. (TL732)	---	
				13	01505-2014	04/03/2014	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	04/03/2014	MetTel (Dichy) - (CONFIDENTIAL) Completed 2014 CLEC questionnaire. (TX408)	---	
				14	01593-2014	04/09/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/09/2014	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding year 2014 ILEC local competition report information. (TL727)	---	
				15	01595-2014	04/09/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/09/2014	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding year 2014 CLEC local competition report information. (TX866)	---	
				16	01597-2014	04/09/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/09/2014	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request regarding year 2014 CLEC local competition report information. (TX273)	---	
				17	01623-2014	04/10/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2014	Cbeyond (Neeld) - (CONFIDENTIAL) FL CLEC data request questionnaire. (TX486)	---	

					18	01644-2014	04/11/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2014	Fairpoint (Taylor) - (CONFIDENTIAL) Response to 2014 local competition report data request. (TL719)	---	
					19	01648-2014	04/11/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2014	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for first quarter, 2014.	---	
					20	01661-2014	04/14/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2014	WOW! (Schoonover) - (CONFIDENTIAL) Response to 2014 local competition report data request. (TX215)	---	
					21	01665-2014	04/14/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2014	TNCI (Geuder) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire. (TY078)	---	
					22	01667-2014	04/14/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2014	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire. (TX576)	---	
					23	01669-2014	04/14/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2014	Comcast LD (Self) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire. (TX601)	---	
					24	01687-2014	04/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2014	Intrado (Kirby) - (CONFIDENTIAL) Response to FL CLEC data request questionnaire; provided on CD only. (TX607; TX544)	---	
					25	01689-2014	04/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2014	PNG (Coffman) - (CONFIDENTIAL) Response to 2014 CLEC questionnaire. (TX409) [CLK note: Confidential information was filed with TEL and forwarded to CLK.]	---	
					26	01694-2014	04/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2014	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.	---	
					27	01696-2014	04/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2014	Cox (Corcoran) - (CONFIDENTIAL) Response to 2014 local competition report data request. (TA027)	---	

						28	01701-2014	04/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2014	Verizon (Simmons) - (CONFIDENTIAL) Responses to 2014 ILEC and CLEC questionnaires and FCC Forms 477. (TL710; TA005)	---	---
						29	01703-2014	04/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2014	NEFCOM (McDonnell) - (CONFIDENTIAL) Certain portions of response to 2014 local competition report data request.	---	---
						30	01709-2014	04/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2014	TDS/Quincy (McCabe) - (CONFIDENTIAL) Response to 2013 local competition report data request. [CLK note: See DN 01953-14 for additional information.]	---	---
						31	01713-2014	04/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2014	EarthLink (Kooistra) - (CONFIDENTIAL) Response to 2014 local competition data request, Form 477. (TX380)	---	---
						32	01715-2014	04/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2014	EarthLink (Kooistra) - (CONFIDENTIAL) Response to 2014 local competition data request, Form 477. (TX056)	---	---
						33	01717-2014	04/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2014	EarthLink (Kooistra) - (CONFIDENTIAL) Response to 2014 local competition data request, Form 477. (TX105)	---	---
						34	01953-2014	04/29/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/29/2014	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].	---	---
						35	02000-2014	05/01/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/01/2014	i-wireless (Kirby) - (CONFIDENTIAL) Q1 [1st quarter] 2014 lifeline report.	---	---
						36	03651-2014	07/11/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/11/2014	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 2nd quarter, 2014.	---	---
						37	04037-2014	07/29/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/29/2014	i-wireless (Kirby) - (CONFIDENTIAL) Q2 [2nd quarter] lifeline report.	---	---

						38	04247-2014	08/06/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/06/2014	BCN/AMI (Crocker) - (CONFIDENTIAL) Exh A, financial statements to joint petition for approval to acquire assets and request for expedited approval.	---	
						39	04343-2014	08/12/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2014	T-Mobile (Self) - (CONFIDENTIAL) Response to staff's CLEC and wireless lifeline data request 2014.	---	
						40	04454-2014	08/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2014	Cox (McLaughlin) - (CONFIDENTIAL) Highlighted portions of response to staff's 2014 CLEC and wireless lifeline data request 2014; specifically, Question 1.	---	
						41	04459-2014	08/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2014	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to staff's 2014 lifeline data request regarding annual reporting for ETCs that receive low-income support.	---	
						42	04474-2014	08/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2014	CenturyLink (Masterton) - (CONFIDENTIAL) Response to TEL/Salak's memo dated 7/15/14 regarding 2014 lifeline report data request.	---	
						43	04490-2014	08/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2014	Verizon (Simmons) - (CONFIDENTIAL) Attachment A to response to 2014 annual lifeline data request (DN 04489-14).	---	
						44	04491-2014	08/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2014	Verizon (Simmons) - (CONFIDENTIAL) Attachment B to response to 2014 annual lifeline data request (DN 04489-14).	---	
						45	04492-2014	08/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2014	Verizon (Simmons) - (CONFIDENTIAL) Attachment C to response to 2014 annual lifeline data request (DN 04489-14).	---	
						46	04507-2014	08/15/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2014	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.	---	
						47	04511-2014	08/18/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/18/2014	i-wireless (Kirby) - (CONFIDENTIAL) Exh A, response to No. 1-16; Exh B, response to No. 12; and Exh C, response to No. 14, of responses to the 2014 annual lifeline data request.	---	

				48	04526-2014	08/18/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/18/2014	AT&T Florida (Hatch) - (CONFIDENTIAL) Response to a staff data request regarding certain lifeline enrollment information.	--	✓
				49	04746-2014	08/25/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/25/2014	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].	--	✓
				50	04787-2014	08/26/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/26/2014	Nexus (Steinhart) - (CONFIDENTIAL) Information identified in response to 2014 annual lifeline data request (Exh A, response to No. 12).	--	✓
				51	05747-2014	10/08/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/08/2014	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 3rd quarter, 2014.	✓	--
				52	06063-2014	10/28/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/28/2014	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 [third quarter] 2014.	✓	--
				53	06430-2014	11/21/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	11/21/2014	Safelink (Chamizo) - (CONFIDENTIAL) Attachments A and B to quarterly lifeline report, Q2 2014.	--	✓
				54	06840-2014	12/22/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	12/22/2014	Smart City (Daniels) - (CONFIDENTIAL) Updated local rate floor data, in accordance with 47 CFR 54.313(h).	--	✓
3	20140029-TP	Request for submission of proposals for relay service, beginning in June 2015, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.		1	02867-2016	05/10/2016	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/10/2016	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 03174-16, 04668-17, 04884-17, and 04988-17]	✓	--
				2	03174-2016	05/24/2016	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/24/2016	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 02867-16, 04668-17, 04884-17, and 04988-17]	✓	--

				3	04293-2014	08/07/2014	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	08/07/2014	Sprint LP (Rule) - (CONFIDENTIAL) Attachment A, portions of bid in response to the AFD Florida telecommunication relay services request for proposals.	/	--
				4	04884-2017	05/16/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/16/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 02867-16, 03174-16, 04668-17, and 04988-17]	/	--
				5	04988-2017	05/23/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/23/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff on 5/12/17, concerning employee compensation. [x-ref DNs 02867-16, 03174-16, 04668-17, and 04884-17]	/	--
4	20140119-TP	2015 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.		1	02873-2014	06/10/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/10/2014	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.]	--	/
				2	03025-2014	06/16/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/16/2014	TDS (Jung) - (CONFIDENTIAL) Detailed financial information including project minutes-of-use, demand, revenue, and rate design information. [CLK note: Redacted version appears to be attached to confidential document.]	--	/
				3	03027-2014	06/16/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/16/2014	NEFCOM (McDonnell) - (CONFIDENTIAL) Response No. 4, data supporting projected amount for CAF support including information use to calculate the access recovery charge.	--	/
				4	03083-2014	06/18/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/18/2014	ITS (Pittman) - (CONFIDENTIAL) CAF/ICC data report, pursuant to 47 C.F.R. § 54.304 (d)(a).	--	/
				5	03085-2014	06/18/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/18/2014	FairPoint (Taylor) - (CONFIDENTIAL) CAF/ICC data collection filed with USAC and FCC for Florala (210291), Perry (210329), and Port St. Joe (210339) study areas.	--	/
									Confidential		SmartCity (Daniels) - (CONFIDENTIAL) Certain portions of rate floor certification, in		/

				6	03087-2014	06/18/2014	Williams, Curtis	Teitzman, Adam	claim per 364.183(1), F.S.	06/18/2014	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.]	--	f
				7	03102-2014	06/18/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/18/2014	Frontier (Fasciano) - (CONFIDENTIAL) Annual reports as filed with FCC on 6/10/14.	--	f
				8	03121-2014	06/19/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/19/2014	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.]	--	f
				9	03222-2014	06/23/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/23/2014	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).	--	f
				10	03341-2014	06/27/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/27/2014	TDS (Schiefelbein) - (CONFIDENTIAL) Annual report required by 47 C.F.R. Sections 54.313 and 54.422, as filed with FCC.	--	f
				11	03348-2014	06/27/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/27/2014	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.	--	f
				12	03356-2014	06/27/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/27/2014	Windstream (Heacox) - (CONFIDENTIAL) Outage reports (section 200) filed with FCC for calendar year 2013.	--	f
				13	03388-2014	06/30/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	06/30/2014	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form, dated 6/27/14, pursuant to Section 54.313(i) of FCC's rules.	--	f
							Williams,	Teitzman,	Confidential claim per		Verizon (Fulp) - (CONFIDENTIAL) FCC Form 481 for program year 2015.		f

				14	03411-2014	07/01/2014	Curtis, Adam	364.183(1), F.S.	07/01/2014	incompliance with 47 CFR Section 54.313 and 54.314.	--	/	
				15	03414-2014	07/01/2014	Williams, Curtis	Teitzman, Adam	07/01/2014	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.	--	/
				16	03421-2014	07/01/2014	Williams, Curtis	Teitzman, Adam	07/01/2014	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.]	--	/
				17	03423-2014	07/01/2014	Williams, Curtis	Teitzman, Adam	07/01/2014	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) FCC Form 481.	--	/
				18	03755-2014	07/16/2014	Williams, Curtis	Teitzman, Adam	07/16/2014	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.	--	/
				19	05283-2014	09/19/2014	Williams, Curtis	Teitzman, Adam	09/19/2014	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.]	--	/
				20	06916-2014	12/31/2014	Williams, Curtis	Teitzman, Adam	12/31/2014	Confidential claim per 364.183(1), F.S.	Fairpoint (Meehan) - (CONFIDENTIAL) Updates to the rate floor data pursuant to FCC 54.313(h).	--	/
5	20150000-OT	Undocketed filings for 2015.		1	00177-2015	01/09/2015	No Lead OPR	No Lead Staff	01/09/2015	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 4th quarter, 2014.	/	--
				2	00625-2015	01/29/2015	No Lead OPR	No Lead Staff	01/29/2015	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.	/	--
				3	00735-2015	02/03/2015	No Lead OPR	No Lead Staff	02/03/2015	Confidential claim per 364.183(1), F.S.	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 [fourth quarter] 2014.	/	--

				4	01510-2015	03/18/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/18/2015	Verizon (Edmonston) - (CONFIDENTIAL) Screen shot of Form 477 filed with the FCC. [CLK note: TEL/Fogleman received this filing directly, who subsequently filed it with CLK.]		---
				5	01578-2015	03/20/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/20/2015	WOW! (Schoonover) - (CONFIDENTIAL) Response to 2015 local competition report data request. (TX215)		---
				6	01625-2015	03/23/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/23/2015	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.]		---
				7	01670-2015	03/26/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/26/2015	PNG (Coffman) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TX409) [CLK note: Document received by TEL on 3/25/15, and delivered to CLK on 3/26/15.]		---
				8	01772-2015	04/01/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/01/2015	Intrado (King) - (CONFIDENTIAL) Portion of 2015 CLEC questionnaire. (TX607 and TX544 (SCC)); provided on CD only.		---
				9	01991-2015	04/09/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/09/2015	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2015 ILEC data request on local competition. (TL727)		---
				10	01993-2015	04/09/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/09/2015	Embarq Communications (Masterton) - (CONFIDENTIAL) Response to staff's 2015 CLEC data request on local competition. (TX273)		---
				11	02028-2015	04/10/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2015	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for the first quarter, 2015.		---
				12	02031-2015	04/10/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2015	Verizon (Fulp) - (CONFIDENTIAL) Response to 2015 ILEC questionnaire for Verizon and screen shot of FCC Form 477; and response to 2015 CLEC questionnaire for Verizon Access and screen shot of FCC		---

										Form 477. (TL710; TA005)		
			13	02063-2015	04/13/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2015	Frontier (Fasciano) - (CONFIDENTIAL) Response to year 2015 local competition report data request; includes CD. (TL732)	--	--
			14	02079-2015	04/13/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2015	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to 2015 local competition report data request. (TL715)	--	--
			15	02101-2015	04/15/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2015	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)	--	--
			16	02104-2015	04/15/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2015	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to year 2013 [sic] local competition report data request.	--	--
			17	02111-2015	04/15/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2015	Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in response to the 2015 CLEC questionnaire.	--	--
			18	02113-2015	04/15/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2015	Comcast (Self) - (CONFIDENTIAL) Certain information provided in response to the 2015 CLEC questionnaire.	--	--
			19	02118-2015	04/15/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2015	AT&T; TCG (Banister) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TA032; TA062)	--	--
			20	02120-2015	04/15/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2015	AT&T Florida (Banister) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TX031)	--	--
			21	02122-2015	04/15/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2015	AT&T Florida (Banister) - (CONFIDENTIAL) Response to 2015 CLEC questionnaire. (TL720)	--	--
			22	02208-2015	04/20/2015	No Lead	No Lead	Confidential claim per	04/20/2015	AT&T Florida (Hatch) - (CONFIDENTIAL) IP trial quarterly report, business	--	--

				OPR	Staff	364.183(1), F.S.		information.				
			23	02478-2015	05/01/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/01/2015	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2015.	/	--
			24	02480-2015	05/01/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/01/2015	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2015.	/	--
			25	02856-2015	05/14/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/14/2015	XO (Adams) - (CONFIDENTIAL) Response to 2014 local competition report data request. [CLK note: Document filed with CLK from TEL on 5/14/15.]	/	--
			26	03042-2015	05/21/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/21/2015	tw telecom (Keating) - (CONFIDENTIAL) Response to 2015 CLEC data request. (TA013)	/	--
			27	03189-2015	05/29/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/29/2015	Birch (Neeld) - (CONFIDENTIAL) FL CLEC data request questionnaire; provided on CD only.	/	--
			28	03674-2015	06/16/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/16/2015	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).	--	/
			29	04385-2015	07/13/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/13/2015	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 2nd quarter, 2015.	/	--
			30	04673-2015	07/24/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/24/2015	AT&T (Banister) - (CONFIDENTIAL) AT&T Florida IP trial quarterly report.	--	/
			31	04769-2015	07/30/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/30/2015	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2015.	/	--

						32	04839-2015	07/31/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2015	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2015.	/	---
						33	05296-2015	08/25/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/25/2015	T-Mobile (Self) - (CONFIDENTIAL) Florida Lifeline customer count information, as filed with the FCC on FCC Form 497.	+	---
						34	05378-2015	08/28/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/28/2015	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to staff's 2015 lifeline data request regarding annual reporting for eligible telecommunications carriers receiving low-income support.	---	---
						35	05381-2015	08/28/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/28/2015	Cox (McLaughlin) - (CONFIDENTIAL) Response to FPSC's 2015 CLEC and wireless lifeline data requests, specifically information in questions 1, 4, 5, and 6.	---	---
						36	05402-2015	08/28/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/28/2015	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to a staff data request regarding certain lifeline enrollment information.	---	---
						37	05405-2015	08/31/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/31/2015	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.	---	---
						38	05426-2015	08/31/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/31/2015	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2015 lifeline report data requests.	---	---
						39	05452-2015	09/01/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	09/01/2015	Global Connection (Kirby) - (CONFIDENTIAL) Certain information in responses to 2015 annual lifeline data request.	---	---
						40	05460-2015	09/01/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	09/01/2015	i-wireless (Kirby) - (CONFIDENTIAL) Exhs A, B, C, and response to No. 12 of responses to 2015 annual lifeline data request.	+	---
						41	06339-2015	10/08/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/08/2015	Verizon (Lee) - (CONFIDENTIAL) Lifeline quarterly report for 3rd quarter 2015.	/	---

				42	06446-2015	10/13/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/13/2015	AT&T (Hatch) - (CONFIDENTIAL) Florida IP trial quarterly report, business information.	--	✓
				43	06849-2015	10/27/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/27/2015	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2015.	✓	--
				44	06971-2015	11/02/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	11/02/2015	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2015, in accordance with Rule 25-4.0665(20), FAC.	✓	--
				45	07033-2015	11/03/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	11/03/2015	AT&T Florida (Hatch) - (CONFIDENTIAL) IP trial FCC ex parte, business information.	--	✓
6	20150153-TP	2016 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.		1	03517-2015	06/09/2015	Fogleman, Gregory	Tan, Theresa	Confidential claim per 364.183(1), F.S.	06/09/2015	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).	--	✓
				2	03532-2015	06/09/2015	Fogleman, Gregory	Tan, Theresa	Confidential claim per 364.183(1), F.S.	06/09/2015	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.]	--	✓
				3	03548-2015	06/10/2015	Fogleman, Gregory	Tan, Theresa	Confidential claim per 364.183(1), F.S.	06/10/2015	NEFCOM (Rule) - (CONFIDENTIAL) Certain financial information in forms establishing eligibility for CAF/ICC funding during upcoming funding period.	--	✓
				4	03666-2015	06/16/2015	Fogleman, Gregory	Tan, Theresa	Confidential claim per 364.183(1), F.S.	06/16/2015	ITS (Leslie) - (CONFIDENTIAL) Documents associated with the recovery for CAF/ICC.	--	✓
				5	03697-2015	06/17/2015	Fogleman, Gregory	Tan, Theresa	Confidential claim per 364.183(1), F.S.	06/17/2015	TDS (Jung) - (CONFIDENTIAL) FCC reporting requirements and certifications 47 CFR Section 54.304(d), as filed with FCC.	--	✓
				6	03774-2015	06/19/2015	Fogleman, Gregory	Tan, Theresa	Confidential claim per 364.183(1), F.S.	06/19/2015	Frontier/South (Fasciano) - (CONFIDENTIAL) Portions of annual reports, as filed with FCC, in compliance with 47 CFR Section 54.313 and 47 CFR	--	✓

						F.S.		Section 54.422).		
						Confidential claim per 364.183(1), F.S.	06/24/2014	NEFCOM (Rule) - (CONFIDENTIAL) FCC Form 481.	---	
						Confidential claim per 364.183(1), F.S.	06/24/2015	Smart City (Daniels) - (CONFIDENTIAL) Annual report, consisting of FCC Form 481 and supporting documents. [CLK note: This document moved from Docket 150000 to Docket 150153 per DN 04665-15.]	---	
						Confidential claim per 364.183(1), F.S.	06/26/2015	ITS (Leslie) - (CONFIDENTIAL) Financial information related to FCC Form 481.	---	
						Confidential claim per 364.183(1), F.S.	06/26/2015	Windstream (Heacox) - (CONFIDENTIAL) Unfulfilled broadband service requests (330), and company broadband service price offerings (710).	---	
						Confidential claim per 364.183(1), F.S.	06/26/2015	Windstream (Wells) - (CONFIDENTIAL) Customer line/loop counts as filed with FCC and USAC.	---	
						Confidential claim per 364.183(1), F.S.	06/29/2015	CenturyLink (Khazraee) - (CONFIDENTIAL) Attachment 1 to 2015 federal ETC filing [DN 03995-15].	---	
						Confidential claim per 364.183(1), F.S.	07/01/2015	TDS (Cole) - (CONFIDENTIAL) Highlighted portions of FCC Form 481; includes a CD.	---	
						Confidential claim per 364.183(1), F.S.	07/01/2015	T-Mobile (Self) - (CONFIDENTIAL) FCC Form 481.	---	
						Confidential claim per 364.183(1), F.S.	07/01/2015	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.]	---	
						Confidential claim per	07/02/2015	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting	---	

						Gregory	Theresa	364.183(1), F.S.		data collection form.		✓	
				17	04343-2015	07/10/2015	Fogleman, Gregory	Tan, Theresa	Confidential claim per 364.183(1), F.S.	07/10/2015	FairPoint (Westman) - (CONFIDENTIAL) FCC Form 481 as filed with USAC for study areas in Florida (SAC 210291, 210329, and 210339); letter claiming confidentiality (DN 04342-15) advises this filing contains information on outages, customer information by exchange, and information regarding past, present, and future network deployment activities. [CLK note: This document and associated claim of confidentiality (DN 04342-15) was delivered to AFD and subsequently hand-delivered to CLK by AFD/Polk.]	---	✓
7	20160000-OT	Undocketed filings for 2016.	1	00207-2016	01/13/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/13/2016	Verizon (Lee) - (CONFIDENTIAL) Lifeline quarterly report for fourth quarter, 2015.	✓	---	
			2	00390-2016	01/21/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/21/2016	AT&T Florida (Banister) - (CONFIDENTIAL) AT&T Florida IP trial quarterly report for 3rd quarter, 2015, business information.	---	✓	
			3	00497-2016	01/28/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/28/2016	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2015.	✓	---	
			4	00754-2016	02/08/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	02/08/2016	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2015.	✓	---	
			5	01447-2016	03/17/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/17/2016	Frontier Communications (Fasciano) - (CONFIDENTIAL) Response to staff's 2016 ILEC data request on local competition.	+	---	
			6	01598-2016	03/25/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/25/2016	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.]	+	---	

						7	01630-2016	03/29/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/29/2016	Knology (Schoonover) - (CONFIDENTIAL) Certain information included in response to 2016 local competition report data request.	---	---
						8	01665-2016	03/31/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/31/2016	[Verizon Access] (Brown) - (CONFIDENTIAL) Response to 2016 CLEC data request. (TA005)	---	---
						9	01719-2016	04/01/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/01/2016	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016 ILEC questionnaire. (TL727)	---	---
						10	01721-2016	04/01/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/01/2016	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TX273)	---	---
						11	01738-2016	04/04/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2016	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)	---	---
						12	01839-2016	04/06/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/06/2016	Intrado (Geuder) - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data request questionnaire. (TX607; TX544)	---	---
						13	02031-2016	04/12/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2016	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 removed 4/13/16; see DN 02066-16.]	---	---
						14	02032-2016	04/12/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2016	NEFCOM (Rule) - (CONFIDENTIAL) Highlighted portions of FCC Form 477. (TL715)	---	---
						15	02042-2016	04/13/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2016	TDS (McCabe) - (CONFIDENTIAL) Certain information included in response to 2016 local competition report data request.	---	---
									No Lead	No Lead	Confidential claim per		Matrix (Geuder) - (CONFIDENTIAL) FL		

				16	02053-2016	04/13/2016	OPR	Staff	364.183(1), F.S.	04/13/2016	specific portion of FCC 477 and FL CLEC data request questionnaire.	/	---
				17	02074-2016	04/13/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2016	CenturyLink (Masterton) - (CONFIDENTIAL) Confidential Lifeline customer information of Embarq Florida, Inc. d/b/a Centurylink.	/	---
				18	02146-2016	04/14/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2016	Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in response to the 2016 CLEC questionnaire. (TX601)		---
				19	02148-2016	04/14/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2016	Comcast (Self) - (CONFIDENTIAL) Certain information provided in response to the 2016 CLEC questionnaire. (TX576)		---
				20	02180-2016	04/15/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2016	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)		---
				21	02182-2016	04/15/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2016	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.]		---
				22	02184-2016	04/15/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2016	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 for processing.]		---
				23	02186-2016	04/15/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2016	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.]		
									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 materials were received by TEL and subsequently forwarded to CLK for processing.]		
									AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TX031)		
									AT&T Corp.; TCG South (Greer) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TA032; TA062)		
									AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2016 ILEC questionnaire. (TL720)		
									i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.		
									Frontier Florida (McCall) - (CONFIDENTIAL) Response to staff's 2016 ILEC data request on local competition. (TL710)		
									Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.		
									Tele Circuit (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.		
									Birch; Cbeyond (Hoke) - (CONFIDENTIAL) Responses to 2016 CLEC questionnaire. (TX326; TX486)		

						33	04967-2016	07/14/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/14/2016	AT&T Florida (Banister) - (CONFIDENTIAL) IP trial quarterly report for 1st quarter, 2016.	---	
						34	04969-2016	07/14/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/14/2016	AT&T Florida (Banister) - (CONFIDENTIAL) IP trial quarterly report for 4th quarter, 2015.	---	
						35	05618-2016	07/27/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/27/2016	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2016.		---
						36	05760-2016	08/01/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/01/2016	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2016.		---
						37	06560-2016	08/12/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2016	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to staff's 2016 lifeline data request regarding annual reporting for ETCs that receive low-income support.		---
						38	06683-2016	08/15/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2016	Knology (Marks) - (CONFIDENTIAL) Response to lifeline/link-up data request.	---	---
						39	06690-2016	08/15/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2016	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's data request, dated 7/15/16, regarding certain lifeline enrollment information.	---	---
						40	06693-2016	08/15/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2016	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016 lifeline report data request.	---	---
						41	06733-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	i-wireless (Kirby) - (CONFIDENTIAL) Certain information (Exhs A, B and C, and response to No. 12) of responses to 2016 annual lifeline data request.	---	---
						42	06736-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	Nexus (Kirby) - (CONFIDENTIAL) Responses to 2016 annual lifeline data request.	---	---
											Confidential		Global Connection (Kirby) -	---	

				43	06739-2016	08/16/2016	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	08/16/2016	(CONFIDENTIAL) Responses to 2016 annual lifeline data request.	/	--
				44	06741-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	Windstream (Loken) - (CONFIDENTIAL) Response to 2016 lifeline data request.	/	--
				45	06746-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	TracFone (Athanson) - (CONFIDENTIAL) Responses to 2016 lifeline data request. [CLK note: Part 2 (CD) is a blank.]	/	--
				46	06766-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	T-Mobile (Self) - (CONFIDENTIAL) Response to lifeline data request (FCC Form 497 Reports).	/	--
				47	06789-2016	08/17/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/17/2016	TracFone (Athanson) - (CONFIDENTIAL) Response to 2016 lifeline report data request.	/	--
				48	06869-2016	08/19/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/19/2016	Cox (McLaughlin) - (CONFIDENTIAL) Response to 2016 CLEC and wireless lifeline data request.	/	--
				49	08108-2016	10/10/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/10/2016	AT&T Florida (Banister) - (CONFIDENTIAL) IP trial quarterly report for 2nd quarter, 2016.	--	/
				50	08598-2016	11/01/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	11/01/2016	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2016.	/	--
				51	08599-2016	11/01/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	11/01/2016	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2016.	/	--
				52	09404-2016	12/19/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	12/19/2016	Smart City (Daniels) - (CONFIDENTIAL) Portions of the revised broadband loop support tariff review plan as filed with the FCC.	--	/
				53	09441-2016	12/19/2016	No Lead OPR	No Lead Staff	Confidential claim per	12/19/2016	NEFCOM (Rule) - (CONFIDENTIAL)	--	/

						OPR	Staff	364.183(1), F.S.		Revised annual reporting requirements.		
8	20160016-TX	Application for designation as eligible telecommunications carrier (ETC) by Integrated Path Communications LLC.	1	01543-2016	03/23/2016	Beard, Catherine	Lherisson, Bianca	Confidential claim per 364.183(1), F.S.	03/23/2016	Integrated Path (Shepard) - (CONFIDENTIAL) Most recent balance sheet; profit and loss statements; Federal and State of Florida income tax, including 2012, 2013, and 2014.	↑	---
			2	02931-2016	05/12/2016	Beard, Catherine	Lherisson, Bianca	Confidential claim per 364.183(1), F.S.	05/12/2016	Integrated Path (Shepard) - (CONFIDENTIAL) Responses to second data request questions 44 and 50.	↑	---
			3	07319-2016	09/06/2016	Beard, Catherine	Lherisson, Bianca	Confidential claim per 364.183(1), F.S.	09/06/2016	CenturyLink (Masterton) - (CONFIDENTIAL) Highlighted information in Items 1-4 of response to subpoena duces tecum without deposition.	↑	---
			4	07369-2016	09/08/2016	Beard, Catherine	Lherisson, Bianca	Confidential claim per 364.183(1), F.S.	09/08/2016	Integrated Path (Shepard) - (CONFIDENTIAL) Response to 4th data request numbers 79, 80, 83 and 85.	↑	---
			5	08420-2016	10/21/2016	Beard, Catherine	Lherisson, Bianca	Confidential claim per 364.183(1), F.S.	10/21/2016	AT&T Florida (Hatch) - (CONFIDENTIAL) Information contained in response to subpoena duces tecum, issued by FPSC on 8/5/16.	↑	---
9	20160079-TX	Application for certificate to provide local telecommunications service by Mobilitie Management, LLC.	1	01882-2016	04/07/2016	Deas, Sakina	Hopkins, Shalonda	Confidential claim per 364.183(1), F.S.	04/07/2016	Mobilitie (Donahue) - (CONFIDENTIAL) Documents and information provided in Exh B of the application, business information, including financial information.	---	✓
10	20160119-TP	2017 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	1	03653-2016	06/13/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/13/2016	Smart City (Daniels) - (CONFIDENTIAL) Rate floor certification.	↑	---
			2	03655-2016	06/13/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/13/2016	Smart City (Daniels) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism.	↑	---
			3	03704-2016	06/15/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/15/2016	ITS Telecommunications (Russell) - (CONFIDENTIAL) Documents associated with recovery for CAF/ICC.	↑	---
								Confidential		TDS (Jung) - (CONFIDENTIAL) FCC	↑	---

				4	03756-2016	06/16/2016	Curry, Kiwanis	Murphy, Charles	claim per 364.183(1), F.S.	06/16/2016	reporting requirements and certifications 47 CFR Section 54.304(d), as filed with FCC.		---
				5	03758-2016	06/16/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/16/2016	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.]		---
				6	03805-2016	06/16/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/16/2016	NEFCOM (Rule) - (CONFIDENTIAL) Establishing eligibility for CAF/ICC funding during upcoming funding period.		---
				7	04029-2016	06/27/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/27/2016	NEFCOM (Rule) - (CONFIDENTIAL) FCC Form 481.		---
				8	04055-2016	06/28/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/28/2016	Smart City (Daniels) - (CONFIDENTIAL) FCC Form 481, in accordance with 47 CFR Section 54.313.		---
				9	04057-2016	06/28/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/28/2016	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 CAF Phase II capital expenditure information in response to Section 54.313(e)(1).		---
				10	04079-2016	06/29/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/29/2016	TDS (McCabe) - (CONFIDENTIAL) Highlighted portions of FCC Form 481.		---
				11	04087-2016	06/29/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/29/2016	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).				
			12	04089-2016	06/29/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/29/2016	Frontier/South (Fasciano) - (CONFIDENTIAL) Annual reports, as filed with FCC, in compliance with 47 CFR Section 54.313 and 47 CFR Section 54.422).	---	---
			13	04146-2016	06/30/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/30/2016	Windstream (Heacox) - (CONFIDENTIAL) Customer line/loop counts for 210336 Windstream Florida, LLC.	---	---
			14	04148-2016	06/30/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	07/01/2016	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.	---	---
			15	04185-2016	07/01/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	07/01/2016	ITS Telecommunications (Russell) - (CONFIDENTIAL) FCC Form 481, as filed with FCC pursuant to Sections 54.313 and 54.422 of FCC rules.	---	---
			16	04210-2016	07/01/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	07/01/2016	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form; portion of FCC Form 481 (page 23).	---	---
			17	04264-2016	07/05/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	07/05/2016	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.]	---	---
										FairPoint (Westman) - (CONFIDENTIAL) Replacement copy of FCC Form 481 as filed with USAC for study areas in Florida (SAC 210291, 210329, and 210339);	---	---

				18	04309-2016	07/07/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	07/07/2016	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 per DN 04390-16.]	/	--
11	20160123-TX	Application for certificate to provide local telecommunications service by eNetworks, LLC d/b/a eNetworks NC, LLC.	1	02950-2016	05/13/2016	Flores, Dan	Hopkins, Shalonda	Req forwarded to staff for recom	04/26/2017	eNetworks (Lawrence) - (CONFIDENTIAL) Certain information in Exh C to application; provided in highlighted and unlighted versions.	--	/	
12	20160147-TX	Application for certificate to provide local telecommunications service by FL Network Transport, LLC.	1	06909-2016	08/22/2016	Beard, Catherine	Cuello, Stephanie	Req forwarded to staff for recom	04/26/2017	FL Network (Donahue) - (CONFIDENTIAL) Documents and information provided in Exh B of the application, business information, including financial information.	--	/	
			2	09539-2016	12/23/2016	Beard, Catherine	Cuello, Stephanie	Req forwarded to staff for recom	04/26/2017	FL Network (Donahue) - (CONFIDENTIAL) Financial projections for the first 3 years of operations.	--	/	
			3	09607-2016	12/30/2016	Beard, Catherine	Cuello, Stephanie	Req forwarded to staff for recom	04/26/2017	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.	--	/	
13	20170000-OT	Undocketed filings for 2017.	1	00727-2017	01/20/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/20/2017	AT&T Florida (Banister) - (CONFIDENTIAL) AT&T Wire Center Trails Final Report per staff's request.	--	/	
			2	00984-2017	01/27/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/27/2017	Frontier South; Frontier Florida (Burke) - (CONFIDENTIAL) Quarterly lifeline reports.	/	--	
			3	01092-2017	01/30/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/30/2017	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2016.	/	--	
						No Lead	No Lead	Confidential claim per		Global Connection (Kirby) -	/	--	

				4	01094-2017	01/30/2017	OPR	Staff	364.183(1), F.S.	01/30/2017	(CONFIDENTIAL) Quarterly lifeline report for Q4 2016.	1	---
				5	03830-2017	03/27/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/27/2017	RCLEC (Vu) - (CONFIDENTIAL) 2017 local competition data request form. (TY062)	---	---
				6	03861-2017	03/28/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2017	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.]	---	---
				7	03972-2017	04/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/03/2017	Frontier South (Fasciano) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL732)	---	---
				8	03973-2017	04/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/03/2017	Frontier Florida (Fasciano) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL710)	---	---
				9	04132-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	Tele Circuit (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2, Q3, and Q4 2016.	---	---
				10	04137-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	Matrix (Geuder) - (CONFIDENTIAL) Florida specific portion of the FCC 477 and response to CLEC data request. (TX841)	---	---
				11	04139-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	West Safety (Geuder) - (CONFIDENTIAL) Florida specific portion of the FCC 477 and response to CLEC data request. (TX607; TX544)	---	---
				12	04172-2017	04/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2017	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL727)	---	---
				13	04174-2017	04/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2017	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2017 CLEC data request on local competition. (TX273)	---	---
				14	04235-2017	04/17/2017	No Lead	No Lead	Confidential claim per	04/17/2017	XO (Adams) - (CONFIDENTIAL) Response to 2015 / 2016 [sic] local competition data	---	---

				OPR	Staff	364.183(1), F.S.		request. (TX205)		
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	NEFCOM (Rule) - (CONFIDENTIAL) Response to 2017 ILEC questionnaire; FCC Form 477. (TL715)		---
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's 2017 competitive local exchange carrier questionnaire. (TX031)		---
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's competitive local exchange carrier questionnaire. (TA062; TA085)		---
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's 2017 competitive local exchange carrier questionnaire. (TL720)		---
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	Cox (Corcoran) - (CONFIDENTIAL) Response to staff's 2017 local competition report data request. (TA027)		---
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	FairPoint (Meehan) - (CONFIDENTIAL) FCC Form 477. (TL719)		---
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX056)		---
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX105)		---
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX380)		---
				No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2017	Comcast (Self) - (CONFIDENTIAL) Response to staff's 2017 CLEC questionnaire. (TA061)		---

						F.S.					
						Confidential claim per 364.183(1), F.S.	04/19/2017	Comcast (Self) - (CONFIDENTIAL) Response to staff's 2017 CLEC questionnaire. (TX576)			
						Confidential claim per 364.183(1), F.S.	04/20/2017	TDS (McCabe) - (CONFIDENTIAL) FCC Form 477.			
						Confidential claim per 364.183(1), F.S.	04/21/2017	Knology (Schoonover) - (CONFIDENTIAL) Response to 2017 local competition report data request. (TX215)			
						Confidential claim per 364.183(1), F.S.	05/01/2017	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2017.			
						Confidential claim per 364.183(1), F.S.	05/03/2017	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2017.			
						Confidential claim per 364.183(1), F.S.	05/03/2017	MetTel (Whitt) - (CONFIDENTIAL) Response to 2016 local competition data request for year ended 12/31/16. (TX408)			
						Confidential claim per 364.183(1), F.S.	05/12/2017	MCC (Sokolin-Maimon) - (CONFIDENTIAL) FCC Form 477 attached to 2017 CLEC questionnaire. (TX842)			
						Confidential claim per 364.183(1), F.S.	06/16/2017	FairPoint (Meehan) - (CONFIDENTIAL) 2017 CAF-ICC data collection showing projected eligibility for CAF-ICC funding that NECA has submitted to the FCC and USAC. [CLK note: This document moved from Docket 170000 to Docket 170131 per DN 05385-17; this document returned to Docket 170000 from Docket 170131 per DN 05519-17.]			
						Confidential claim per 364.183(1), F.S.	06/22/2017	Birch (Roesel) - Response to staff's 2017 CLEC data request on local competition; and Florida specific portion of FCC Form 477. (TX486)			

14	20170021-TX	Application for certificate to provide local telecommunications service by Real Fast Networks LLC.	1	04545-2017	05/01/2017	Beard, Catherine	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	05/01/2017	Real Fast (Twomey) - (CONFIDENTIAL) Response to staff's request of 3-year financial forecasts.	--	/
15	20170032-TA	Petition for expedited review of growth code denial by Number Pooling Administrator for the Orange Park exchange, by Teleport Communications America, LLC.	1	01420-2017	02/03/2017	Wooten, Eric	Murphy, Charles	Req forwarded to staff for recom	04/26/2017	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial	--	/
16	20170082-TP	Request for relinquishment of partial eligible telecommunications carrier (ETC) status, by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	1	04887-2017	05/17/2017	Deas, Sakina	Murphy, Charles	Confidential claim per 364.183(1), F.S.	05/17/2017	i-wireless (Kirby) - (CONFIDENTIAL) Responses to staff's data request No. 3 and Exh A.	/	--
			2	05245-2017	06/09/2017	Deas, Sakina	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/09/2017	AT&T Florida (Hatch) - (CONFIDENTIAL) Response to staff request for information.	/	--
			3	05450-2017	06/21/2017	Deas, Sakina	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/21/2017	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in response to staff's second data request, No. 5, network information and business information.	/	--
17	20170089-TA	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the Ocala rate center, by Teleport Communications America, LLC - FL.	1	04321-2017	04/19/2017	Flores, Dan	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	04/19/2017	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial; business information.	--	/
18	20170108-TX	Application for certificate to provide local telecommunications service by Strome Networks, LLC.	1	04665-2017	05/04/2017	Beard, Catherine	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	05/04/2017	Strome (Falvey) - (CONFIDENTIAL) Exhibit D to application consisting of private financial information.	--	/
19	20170111-TX	Application for certificate to provide local telecommunications service by SQF, LLC.	1	04795-2017	05/11/2017	Flores, Dan	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	05/11/2017	SQF (Bournakel) - (CONFIDENTIAL) Business and financial information attached as Exh D of application.	/	--
20	20170113-TA	Petition for expedited review of NPA-NXX-X code denial by Number Pooling Administrator for Melbourne rate center, by Teleport Communications America, LLC - FL.	1	04849-2017	05/15/2017	Flores, Dan	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	05/15/2017	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial; business information.	--	/
		2018 State certification §54.313 and										

21	20170127-TL	§54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	1	05563-2017	06/27/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/27/2017	AT&T Florida (Sirianni) - (CONFIDENTIAL) Portion of FCC Form 481 page 22.	---
22	20170128-TL	2018 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	1	05444-2017	06/20/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/20/2017	CenturyLink (Khazraee) - (CONFIDENTIAL) Highlighted information located in attachments relating to outage information and certain tribal engagement information provided in response to Section 54.313(a)(2) and (9); detailed broadband speed availability information at the exchange level provided in response to Section 54.313(a)(7); and CAF II capital expenditures in response to 47 CFR 54.313(e)(1)(B).	---
23	20170129-TL	2018 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	1	05574-2017	06/27/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/27/2017	Frontier (Fasciano) - (CONFIDENTIAL) Annual reports that were filed with the FCC on 6/22/17, in compliance with 47 CFR Section 54.313 and 47 CFR Section 54.422. [SAC 210328]	---
24	20170130-TL	2018 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	1	05572-2017	06/27/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/27/2017	Frontier (Fasciano) - (CONFIDENTIAL) Annual reports that were filed with the FCC on 6/22/17, in compliance with 47 CFR Section 54.313 and 47 CFR Section 54.422. [SAC 210318] [CLK note: This document moved from Docket 20170000 to Docket 20170130 per DN 05711-2017.]	---
25	20170131-TL	2018 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	1	05628-2017	06/29/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/29/2017	FairPoint (Westman) - (CONFIDENTIAL) FCC Form 481 as filed with USAC for study areas in Florida (SAC 210291, 21329, and 210339); includes information on outages, customer information by exchange, and information regarding FairPoint's past, present and future network deployment activities.	---
26	20170132-TL	2018 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	1	05358-2017	06/16/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/16/2017	ITS Telecommunications (Russell) - (CONFIDENTIAL) Documents associated with CAF/ICC recovery.	---
						Curry,	No Lead	Confidential claim per		ITS Telecommunications (Russell) - (CONFIDENTIAL) FCC Form 481,	

				2	05492-2017	06/22/2017	Kiwanis	Staff	364.183(1), F.S.	06/22/2017	regarding 2018 annual reporting requirements for high-cost recipients and certification of support for ETCs.	---	---
27	20170134-TL	2018 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.		1	05319-2017	06/14/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/14/2017	NEFCOM (Rule) - (CONFIDENTIAL) Financial information in forms establishing eligibility for CAF/ICC funding during the upcoming funding period.	---	---
				2	05641-2017	06/30/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/30/2017	NEFCOM (Polikoff) - (CONFIDENTIAL) FCC Form 481 carrier annual reporting data collection form, in accordance with 47 CFR Sections 54-313(i) and 54-422(c). [CLK note: This document moved from Docket 20170000 to Docket 20170134 per DN 05710-2017.]	---	---
28	20170135-TL	2018 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.		1	05362-2017	06/16/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/16/2017	TDS (Jung) - (CONFIDENTIAL) Financial information including projected minutes-of-use, demand, revenue, and rate design information.	---	---
				2	05594-2017	06/28/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/28/2017	TDS (Gaudreau) - (CONFIDENTIAL) FCC Form 481.	---	---
29	20170136-TL	2018 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.		1	05377-2017	06/16/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/16/2017	Smart City (Wahlen) - (CONFIDENTIAL) Certain documents associated with the CAF-ICC Recovery Mechanism.	---	---
				2	05557-2017	06/26/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/26/2017	Smart City (Wahlen) - (CONFIDENTIAL) Annual report consisting of FCC Form 481 and supporting documents, as filed with FCC.	---	---
30	20170137-TL	2018 State certification §54.313 and §54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.		1	05568-2017	06/27/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/27/2017	Windstream (Heacox) - (CONFIDENTIAL) Rate floor data update customer line/loop counts, 200 service outage reporting voice, 330 unfulfilled broadband service requests, and 710 company broadband service price offerings.	---	---
31	20170146-TX	Joint petition for approval of transfer of control by Global Connection Inc. of America d/b/a Stand Up Wireless,		1	04739-2017	05/08/2017	Beard,	Corbari,	Confidential claim per	05/08/2017	Global Connection; Global Holdings; Odin (Steinhart) - (CONFIDENTIAL) Exhs D and	---	---

				Global Connection Holdings Corporation and Odin Mobile, LLC.				Catherine Kelley	364.183(1), F.S.		E to joint petition for approval of transfer of control [DN 04738-17].		
--	--	--	--	--	--	--	--	------------------	------------------	--	--	--	--