



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** October 26, 2017  
**TO:** Angela Charles, Deputy Clerk II, Office of the Commission Clerk  
**FROM:** Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis  
**RE:** Quarterly Inventory of Confidential Documents as of September 30, 2017

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*Handwritten initials: BJS, BC, CH*

Attached is the listing of confidential documents as of September 30, 2017, identifying whether each document should be retained at the Commission or returned to the source.

If you have any questions about this report, please call me.

Attachment

cc: Mark A. Futrell  
Kandis May

RECEIVED FPSC  
2017 OCT 26 PM 3:45  
COMMISSION CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**

Report Date : 3 -Oct -2017 at 11:42:34 AM

Document File Begin Date: 10/1/2017 Document File End Date: 10/31/2017 Document Confidential Status Begin Date: 10/1/2017 Document Confidential Status End Date: 10/31/2017 Document Confidential Status: Confidential claim per 364.183(1), F.S. Declassified - on appeal. Filed by OPC, awaiting request. Filed by staff, NOL filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fd, Req forwarded to staff for recon, Staff recon fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: TEL, IDM

Search Result Total: 2 (Division/Office) -- 30 (Docket) -- 215 (Document)

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
	1	20100009-EI	Nuclear cost recovery clause.	1	00815-2011	02/02/2011	Breman, James	Young, Keino	Order issued	11/04/2014	(CONFIDENTIAL) Final Order PSC-11-0095-FOF-EI deferring FPL specific issues to the 2011 NCRC hearing, and allowing recovery subject to refund, declining to implement a risk sharing mechanism, and approving nuclear cost recovery amounts for Progress. [CLK note: See DN 00800-11 for redacted version.]	✓	---
	2	20110009-EI	Nuclear cost recovery clause.	1	08616-2011	11/23/2011	Cibula, Samantha	Cibula, Samantha	Filed by staff	11/23/2011	(CONFIDENTIAL) Final Order PSC-11-0547-FOF-EI approving nuclear cost recovery amounts for FPL and Progress. [CLK note: See DN 08617-11 for redacted version.]	✓	---
	3	20120009-EI	Nuclear cost recovery clause.	1	01213-2012	03/01/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	10/07/2016	Progress (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 3/1/12 true-up filing; provided on CD only. [CLK note: WG-1 and WG-2 are Hearing Exhibit Nos. 2 and 3 which are located in DN 01213-12.] [x-ref DN 02614-16]	---	✓
				2	02750-2012	04/30/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	10/11/2016	Progress (Gamba) - (CONFIDENTIAL) Exhs TGF-1 through TGF-5 of Thomas G. Foster's testimony and portions of John Elnitsky's testimony and Exhs JE-1 and JE-7, filed as part of the company's 4/30/12 petition for approval of costs to be recovered. [See DN 02754-12 in Docket 120000-OT] [CLK note: Document contains Hearing Exh 4 (TGF-1), Hearing Exh 5 (TGF-2), Hearing Exh 6 (TGF-3), Hearing Exh 10 (JE-1), and Hearing Exh 16 (JE-7).] [x-ref DN 02611-16]	---	✓
							Bulecza-				Progress (Gamba) - (CONFIDENTIAL) Portions of exhibits to revised direct		

				3	06051-2012	09/07/2012	Banks, Cheryl	Lawson, Michael	Order issued	08/22/2016	testimony of Thomas G. Foster in support of estimated/actual, projection and true-up to original costs; provided on CD only. [x-ref. DN 06213-12]	---	✓
				4	06213-2012	09/17/2012	Bulecza-Banks, Cheryl	Lawson, Michael	Order issued	08/22/2016	Progress (Gamba) - (CONFIDENTIAL) Portions of Thomas G. Foster[s] revised NFR Exhs TGF-4 and TGF-5 filed as part of the company's petition for approval of costs to be recovered; provided on CD only. [x-ref. DN 06051-12] [CLK note: Document is Hearing Exhibits 7 and 8.]	---	✓
4	20140009-EI	Nuclear cost recovery clause.		1	01013-2014	03/03/2014	Lewis, Kathryn	Lawson, Michael	Staff recom fld; awaiting order	11/04/2015	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of the company's 3/3/14, true-up filing, specifically, portions of testimony of Thomas G. Foster and Exhs TGF-1 through TGF-3; portions of testimony of Christopher M. Fallon and Exhs CMF-1 through CMF-6; and portions of testimony of Michael R. Delowery and Exh MRD-4. [CLK note: Portions of this confidential document are hearing Exh Nos. 2 (TGF-1), 3 (TGF-2), 4 (TGF-3), 10 (MRD-4), 14 (CMF-1), 15 (CMF-2), 16 (CMF-3), 17, (CMF-4) 18 (CMF-5), and 19 (CMF-6).]	✓	---
				2	02015-2014	05/01/2014	Lewis, Kathryn	Lawson, Michael	Order issued	08/04/2016	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony and Exhs CMF-10 through CMF-12 of Christopher M. Fallon, and portions of testimony and Exhs TGF-4 and TGF-5 of Thomas G. Foster. [CLK note: Portions of this confidential document are hearing Exh Nos. 5 (TGF-4), 6 (TGF-5), 23 (CMF-10), 24 (CMF-11), and 25 (CMF-12).]	✓	---
				3	04203-2014	08/05/2014	Lewis, Kathryn	Lawson, Michael	Order issued	10/07/2016	(CONFIDENTIAL) Hearing Exhibit No. 98 (long lead equipment assessment, 4/11) from 8/4/14 hearing. [x-ref DNs 04204-14, 04205-14 and 04797-14]	---	✓
				4	04204-2014	08/05/2014	Lewis, Kathryn	Lawson, Michael	Order issued	10/07/2016	(CONFIDENTIAL) Hearing Exhibit No. 99 (1/16/14 WEC/Duke meeting notes (Fallon Deposition Exhibit 8)) from 8/4/14 hearing. [x-ref DNs 04203-14, 04205-14, 04794-14 and 04797-14]	---	✓

				5	04205-2014	08/05/2014	Lewis, Kathryn	Lawson, Michael	Order issued	10/07/2016	(CONFIDENTIAL) Hearing Exhibit No. 101 (8/3/00 Elnitsky testimony, excerpt pages 17-19) from 8/4/14 hearing. [x-ref DNs 04203-14, 04204-14, 04794-14 and 04797-14]	--	✓
				6	04794-2014	08/26/2014	Lewis, Kathryn	Lawson, Michael	Order issued	10/07/2016	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of hearing Exhs 98, 99, and 101 entered into evidence at final hearing; provided on CD only. [CLK note: CD was damaged when received by CLK; see DN 04797-14 for replacement.] [x-ref DNs 04203-14, 04204-14 and 04205-14]	--	✓
				7	04797-2014	08/26/2014	Lewis, Kathryn	Lawson, Michael	Order issued	10/07/2016	Duke Energy (Gamba) - (CONFIDENTIAL) Exh A [to eighth request for confidential classification], Hearing Exhs 98, 99, and 101. [CLK note: CD replaces damaged confidential DN 04794-14.] [x-ref DNs 04203-14, 04204-14 and 04205-14]	--	✓
5	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	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.	✓	--
				2	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]	✓	--
				3	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]	✓	--
				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]	✓	--
									Confidential		FTRI (Telfer) - (CONFIDENTIAL) Certain		

				5	04988-2017	05/23/2017	Williams, Curtis	Page, Pamela	claim per 364.183(1), F.S.	05/23/2017	information previously provided to staff on 5/12/17, concerning employee compensation. [x-ref DNs 02867-16, 03174-16, 04668-17, and 04884-17]	✓	---
6	20150009-EI	Nuclear cost recovery clause.		1	01204-2015	03/02/2015	Hinton, Cayce	Barrera, Martha	Order issued	07/11/2017	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of direct testimonies and exhibits of Christopher M. Fallon, Mark R. Teague, and Thomas G. Foster; provided on CD only. [x-ref. DN 01507-15]	✓	---
				2	01215-2015	03/02/2015	Hinton, Cayce	Barrera, Martha	Order issued	08/02/2017	FPL (Cano) - (CONFIDENTIAL) Portions of Exh SDS-1 to the testimony of witness Steven D. Scroggs.	✓	---
				3	01507-2015	03/18/2015	Hinton, Cayce	Barrera, Martha	Order issued	07/11/2017	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony of Thomas G. Foster and Exh TGF-1; portions of testimony of Christopher M. Fallon and Exhs CMF-1 through CMF-6; and portions of testimony of Mark R. Teague and Exhs MT-4 and MT-5; provided on CD only. [x-ref. DN 01204-15] [CLK note: Portions of document admitted as Hearing Exhibits 47, 48, 54, 55, 58, 59, 60, 61, 62, and 63.]	✓	---
				4	02488-2015	05/01/2015	Hinton, Cayce	Barrera, Martha	Order issued	08/02/2017	FPL (Cano) - (CONFIDENTIAL) Exh SDS-8 to testimony of Steven D. Scroggs.	✓	---
				5	02491-2015	05/01/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/01/2017	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the direct testimony and Exh CMF-7 of Christopher M. Fallon; portions of direct testimony of Mark R. Teague; and portions of direct testimony and Exh TGF-3 of Thomas G. Foster; provided on CD only. [x-ref. DN 03040-15]	✓	---
				6	03040-2015	05/21/2015	Hinton, Cayce	Barrera, Martha	Staff recom fld; awaiting order	03/01/2017	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the testimonies and exhibits filed as part of 5/1/15 actual/estimated and projected 2016 cost filings; specifically, portions of testimony of Christopher M. Fallon and Exh CMF-7; portions of testimony of Mark R. Teague; and portions of testimony of Thomas G. Foster and Exh TGF-3; provided on CD only. [x-ref. DN 02491-15] [CLK note: Portions of document admitted as Hearing Exhibits 49, 50, and	✓	---

										64]		
7	20160009-EI	Nuclear cost recovery clause.	1	01084-2016	03/01/2016	Whitfield, Shelby	Mapp, Kyesha	Order issued	10/07/2016	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of testimony of Thomas G. Foster and Exh TGF-1; portions of testimony of Christopher M. Fallon and Exhs CMF-1; portions of Exh MT-4 appended to testimony of Mark R. Teague.	✓	---
			2	02527-2016	04/27/2016	Whitfield, Shelby	Mapp, Kyesha	Order issued	10/04/2016	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of direct testimony of Christopher M. Fallon and portions of direct testimony of Thomas G. Foster and Exh TGF-3.	✓	---
			3	02611-2016	04/29/2016	Whitfield, Shelby	Mapp, Kyesha	Order issued	10/11/2016	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of documents and information contained in the exhs of Thomas G. Foster and John Elnitsky submitted in Dkt 120009 on 4/30/12. [x-ref DN 02750-12]	---	✓
8	20170000-OT	Undocketed filings for 2017.	1	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.	✓	---
			2	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.	✓	---
			3	01094-2017	01/30/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/30/2017	Global Connection (Kirby) - (CONFIDENTIAL) Fourth quarter lifeline report for 2016, in accordance with Rule 25-4.0665(20), FAC.	✓	---
			4	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)	✓	---
			5	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.]	✓	---
			6	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)	✓	---



				17	04252-2017	04/17/2017	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/17/2017	Response to staff's 2017 competitive local exchange carrier questionnaire. (TL720)	✓	---	---
				18	04258-2017	04/18/2017	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)	✓	---	---
				19	04270-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	FairPoint (Meehan) - (CONFIDENTIAL) FCC Form 477. (TL719)	✓	---	---
				20	04272-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX056)	✓	---	---
				21	04274-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX105)	✓	---	---
				22	04277-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX380)	✓	---	---
				23	04311-2017	04/19/2017	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)	✓	---	---
				24	04313-2017	04/19/2017	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. (TX576)	✓	---	---
				25	04333-2017	04/20/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/20/2017	TDS (McCabe) - (CONFIDENTIAL) FCC Form 477.	✓	---	---
				26	04380-2017	04/21/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/21/2017	Knology (Schoonover) - (CONFIDENTIAL) Response to 2017 local competition report data request. (TX215)	✓	---	---
				27	04543-2017	05/01/2017	No Lead	No Lead	Confidential claim per	05/01/2017	Global Connection (Kirby) - (CONFIDENTIAL) First quarter lifeline	✓	---	---



				OPR	Staff	364.183(1), F.S.		report for 2017, in accordance with Rule 25-4.0665(20), FAC.				
			28	04611-2017	05/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/03/2017	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2017.	✓	---
			29	04613-2017	05/03/2017	No Lead OPR	No Lead Staff	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)	✓	---
			30	04823-2017	05/12/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/12/2017	MCC (Sokolin-Maimon) - (CONFIDENTIAL) FCC Form 477 attached to 2017 CLEC questionnaire. (TX842)	✓	---
			31	05360-2017	06/16/2017	No Lead OPR	No Lead Staff	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.]	---	✓
			32	05474-2017	06/22/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/22/2017	Birch (Roesel) - (CONFIDENTIAL) Response to staff's 2017 CLEC data request on local competition; and Florida specific portion of FCC Form 477. (TX486)	✓	---
			33	06133-2017	07/21/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/21/2017	Global - (CONFIDENTIAL) Second quarterly lifeline report for 2017; in accordance with Rule 25-4.0665(20), FAC.	✓	---
			34	06198-2017	07/25/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/25/2017	Windstream FL (Loken) - (CONFIDENTIAL) Annual 2017 lifeline data request response.	✓	---
			35	06350-2017	07/28/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/28/2017	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2017.	✓	---
			36	06394-2017	07/31/2017	No Lead	No Lead	Confidential claim per	07/31/2017	Cox (McLaughlin) - (CONFIDENTIAL) Response to Commission's 2017 annual lifeline data request, pursuant to Chapter	✓	---

					OPR	Staff	364.183(1), F.S.		364.10, FS; specifically, Nos. 1, 2, and 4 through 7.				
				37	06397-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Tele Circuit (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 and Q2 2017.	✓	---
				38	06427-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	T-Mobile (Self) - (CONFIDENTIAL) Lifeline data request, FCC Form 497.	✓	---
				39	06429-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	AT&T (Sirianni) - (CONFIDENTIAL) Response to staff's lifeline report data request item No. 12, pursuant to Section 364.183(3), FS, and Rule 25-22.0065(5), FAC.	✓	---
				40	06455-2017	08/01/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/01/2017	Knology (Hock) - (CONFIDENTIAL) Response to 2017 lifeline report data request.	✓	---
				41	06588-2017	08/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/03/2017	i-wireless (Martin) - (CONFIDENTIAL) Responses to 2017 annual lifeline data request, specifically Exh A and No. 11.	✓	---
				42	06855-2017	08/09/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/09/2017	TracFone (Athanson) - (CONFIDENTIAL) Supplement to 2017 lifeline report data request.	✓	---
				43	06954-2017	08/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/11/2017	Global (Martin) - (CONFIDENTIAL) Response to 2017 lifeline data request.	✓	---
9	20170009-EI	Nuclear cost recovery clause.	1	02611-2017	03/01/2017	Whitfield, Shelby	Mapp, Kyesha	Order issued	07/13/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of testimony of Mr. Thomas G. Foster and Exh TGF-1 and portions of testimony of Mr. Christopher M. Fallon and Exh CMF-1.	✓	---	
			2	02633-2017	03/01/2017	Whitfield, Shelby	Mapp, Kyesha	Order issued	08/02/2017	FPL (Cano) - (CONFIDENTIAL) Portions of Exhs SDS-1 and SDS-2 to prefiled testimony of Steven D. Scroggs.	✓	---	
			3	04538-2017	05/01/2017	Whitfield,	Mapp,	Order	08/02/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of Exh TGF-3 filed as part of	✓	---	

						Shelby	Kyesha	issued		actual/estimated and projected 2018 cost filings.			
				4	05121-2017	05/31/2017	Whitfield, Shelby	Mapp, Kyesha	Order issued	08/02/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Responses to staff's 1st request for PODs specifically 1a and 1c.	✓	---
10	20170127-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for BellSouth Telecommunications, LLC d/b/a AT&T Florida d/b/a AT&T Southeast.	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.	✓	---
11	20170128-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Embarq Florida, Inc. d/b/a CenturyLink.	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).	✓	---
12	20170129-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Frontier Florida LLC.	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]	✓	---
13	20170130-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Frontier Communications of the South, LLC.	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.]	✓	---
14	20170131-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for GTC, Inc. d/b/a FairPoint Communications.	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.	✓	---
								Confidential			Fairpoint (Westman) - (CONFIDENTIAL)		

			2	06585-2017	08/03/2017	Curry, Kiwanis	No Lead Staff	claim per 364.183(1), F.S.	08/03/2017	Revised FCC form 481. [SAC 210291 and 210339]	✓	---
15	20170132-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for ITS Telecommunications Systems, Inc.	1	05358-2017	06/16/2017	Curry, Kiwanis	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	06/16/2017	ITS Telecommunications (Russell) - (CONFIDENTIAL) Documents associated with CAF/ICC recovery.	✓	---
			2	05492-2017	06/22/2017	Curry, Kiwanis	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	06/22/2017	ITS Telecommunications (Russell) - (CONFIDENTIAL) FCC Form 481, regarding 2018 annual reporting requirements for high-cost recipients and certification of support for ETCs.	✓	---
16	20170134-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Northeast Florida Telephone Company d/b/a NEFCOM.	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.]	✓	---
17	20170135-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Quincy Telephone Company d/b/a TDS Telecom.	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.	✓	---
18	20170136-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Smart City Telecommunications LLC d/b/a Smart City Telecom.	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.	✓	---
		2018 State certification under 47				Curry,	No Lead	Confidential claim per		Windstream (Heacox) - (CONFIDENTIAL) Rate floor data update customer line/loop counts, 200 service outage reporting voice,		

	19	20170137-TL	C.F.R. §54.313 and §54.314 for Windstream Florida, LLC.	1	05568-2017	06/27/2017	Kiwanis	Staff	364.183(1), F.S.	06/27/2017	330 unfulfilled broadband service requests, and 710 company broadband service price offerings.	✓	---
	20	20170146-TX	Joint petition for approval of transfer of control by Global Connection Inc. of America d/b/a Stand Up Wireless, Global Connection Holdings Corporation and Odin Mobile, LLC.	1	04739-2017	05/08/2017	Beard, Catherine	Corbari, Kelley	Confidential claim per 364.183(1), F.S.	05/08/2017	Global Connection; Global Holdings; Odin (Steinhart) - (CONFIDENTIAL) Exhs D and E to joint petition for approval of transfer of control [DN 04738-17].	✓	---
				2	06583-2017	08/03/2017	Beard, Catherine	Corbari, Kelley	Confidential claim per 364.183(1), F.S.	08/03/2017	Global (Steinhart) - (CONFIDENTIAL) Responses to data request specifically Nos. 21 and 29, and Exh D.	✓	---
	21	20170172-TX	Application for certificate to provide local telecommunications service by Triton Networks, LLC.	1	07605-2017	09/07/2017	Flores, Dan	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	09/07/2017	Triton (Thomas) - (CONFIDENTIAL) Financial statements from the last three years.	✓	---
	22	20170202-TX	Application for certificate to provide local telecommunications service by Magna5 LLC.	1	07751-2017	09/19/2017	Beard, Catherine	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	09/19/2017	Magna5 (Dean) - (CONFIDENTIAL) Applicant's financial statements as of 12/13/15 and 12/31/16.	✓	---
2	TEL #	Docket #	Title -- Office of Telecommunications	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
	1	19930485-TL	Generic investigation into the proper regulatory treatment of inside wire.	1	07078-1994	07/15/1994	Reith, Michael	Hatch, Tracy	Other	01/13/1999	SO BELL (N.White) - (CONFIDENTIAL) Highlighted copy of Pgs 7, 12, and 13 of rebuttal testimony of R. Earl Poucher.	---	✓
				2	09853-1994	09/26/1994	Reith, Michael	Hatch, Tracy	Other	01/13/1999	ATTY GENERAL (Gross) - (CONFIDENTIAL) Exh 12 (GTEFL responses to Items 12, 13, 14, 18, and 20 of staff's 10/1/93 data request, Witness Barrett).	---	✓
	2	20140000-OT	Undocketed filings for 2014.	1	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.]	---	✓
				2	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].	---	✓
				3	05747-2014	10/08/2014	No Lead	No Lead	Confidential claim per	10/08/2014	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 3rd quarter.	✓	---

						OPR	Staff	364.183(1), F.S.		2014.			
				4	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.	✓	---
3	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	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.]	---	✓	
			2	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.	---	✓	
			3	03755-2014	07/16/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	07/16/2014	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to staff's request for additional information regarding annual filing for ETC recertification.	---	✓	
			4	05283-2014	09/19/2014	Williams, Curtis	Teitzman, Adam	Confidential claim per 364.183(1), F.S.	09/19/2014	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.]	---	✓	
4	20150000-OT	Undocketed filings for 2015.	1	00177-2015	01/09/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/09/2015	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 4th quarter, 2014.	✓	---	
			2	00625-2015	01/29/2015	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/29/2015	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	Confidential claim per 364.183(1), F.S.	02/03/2015	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	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.	✓	---
						23	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.	✓	---



						24	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.]	✓	---
						25	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)	✓	---
						26	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.	✓	---
						27	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.	✓	---
						28	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.	✓	---
						29	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.	✓	---
						30	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.	✓	---
						31	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.	✓	---
						32	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.	✓	---
						33	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.	✓	---

				34	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.	✓	---
				35	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.	✓	---
				36	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.	✓	---
				37	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.	✓	---
				38	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.	✓	---
				39	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.	✓	---
				40	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.	✓	---
5	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	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.	---	✓	
			2	04044-2015	07/01/2015	Fogleman, Gregory	Tan, Theresa	Confidential claim per 364.183(1), F.S.	07/01/2015	TDS (Cole) - (CONFIDENTIAL) Highlighted portions of FCC Form 481; includes a CD.	---	✓	
6	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	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.	✓	---
				3	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.	✓	---
				4	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.	✓	---
				5	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.]	✓	---
				6	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.	✓	---
				7	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)	✓	---
				8	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)	✓	---
				9	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)	✓	---
				10	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)	✓	---
									Confidential		Intrado (Geuder) - (CONFIDENTIAL) FL		

				11	01839-2016	04/06/2016	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/06/2016	specific portion of FCC 477 and FL CLEC data request questionnaire. (TX607; TX544)	✓ ---	---
				12	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.]	✓ ---	---
				13	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)	✓ ---	---
				14	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.	✓ ---	---
				15	02053-2016	04/13/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2016	Matrix (Geuder) - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data request questionnaire.	✓ ---	---
				16	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.	✓ ---	---
				17	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)	✓ ---	---
				18	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)	✓ ---	---
				19	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)	✓ ---	---
									Confidential		Earthlink (West) - (CONFIDENTIAL) Response to 2016 local competition report; and Form 477 with most current calendar		



				27	02220-2016	04/18/2016	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/18/2016	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.		---
				28	02396-2016	04/22/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/22/2016	Frontier Florida (McCall) - (CONFIDENTIAL) Response to staff's 2016 ILEC data request on local competition. (TL710)		---
				29	02478-2016	04/26/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/27/2016	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.		---
				30	02523-2016	04/27/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/27/2016	Tele Circuit (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2016.		---
				31	02790-2016	05/06/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/06/2016	Birch; Cbeyond (Hoke) - (CONFIDENTIAL) Responses to 2016 CLEC questionnaire. (TX326; TX486)		---
				32	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.		---
				33	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.		---
				34	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.		---
				35	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.		---
				36	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.		---
				37	06693-2016	08/15/2016	No Lead	No Lead	Confidential claim per	08/15/2016	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016		---



								F.S.					
	7	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.	✓	---
	8	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.	---	✓
				4	03756-2016	06/16/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/16/2016	TDS (Jung) - (CONFIDENTIAL) FCC reporting requirements and certifications 47 CFR Section 54.304(d), as filed with FCC.	---	✓
											FairPoint (Meehan) - (CONFIDENTIAL) 2016 CAF-ICC data collection showing		





				13	04146-2016	06/30/2016	Curry, Kiwanis	Murphy, Charles	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.]	✓	---
				18	04309-2016	07/07/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	07/07/2016	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 per DN 04390-	✓	---

