



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: October 25, 2018
TO: Nickalus Holmes, Deputy Clerk I, 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 2018

BJS CH
PG

Attached is the listing of confidential documents as of September 2018, 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

COMMISSION
CLERK

2018 OCT 25 PM 4: 01

RECEIVED-FPSC

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 15-Oct-2018 at 10:03:15 AM

Document File Begin Date: 10/1/2018 Document File End Date: 10/31/2018 Document Confidential Status Begin Date: 10/1/2018 Document Confidential Status End Date: 10/31/2018 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 lld, Req forwarded to staff for review, Staff recom lld, awaiting order, Undeclined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: IDM

Search Result Total: 1 (Division/Office) -- 19 (Docket) -- 109 (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	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	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]	✓	---
				4	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]	✓	---
	2	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 staffs 2017 ILEC data request on local competition.	✓	---

						F.S.	(TL732)			
						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)	✓	--
						Confidential claim per 364.183(1), F.S.	04/10/2017	Tele Circuit (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2, Q3, and Q4 2016.	✓	--
						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)	✓	--
						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)	✓	--
						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)	✓	--
						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)	✓	--
						Confidential claim per 364.183(1), F.S.	04/17/2017	XO (Adams) - (CONFIDENTIAL) Response to 2015 / 2016 [sic] local competition data request. (TX205)	✓	--
						Confidential claim per 364.183(1), F.S.	04/17/2017	NEFCOM (Rule) - (CONFIDENTIAL) Response to 2017 ILEC questionnaire; FCC Form 477. (TL715)	✓	--
						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)	✓	--
						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)	✓	--
						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)	✓	--
						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)	✓	--
						Confidential claim per 364.183(1), F.S.	04/18/2017	FairPoint (Meehan) - (CONFIDENTIAL) FCC Form 477. (TL719)	✓	--
						Confidential				

						20	04272-2017	04/18/2017	No Lead OPR	No Lead Staff	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 OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/01/2017	Global Connection (Kirby) - (CONFIDENTIAL) First quarter lifeline 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	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)	✓	---
						32	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.	✓	---
						33	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.	✓	---

				34	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.	✓	--
				35	06394-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Cox (McLaughlin) - (CONFIDENTIAL) Response to Commission's 2017 annual lifeline data request, pursuant to Chapter 364.10, FS; specifically, Nos. 1, 2, and 4 through 7.	✓	--
				36	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.	✓	--
				37	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.	✓	--
				38	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.	✓	--
				39	06432-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to Florida lifeline data request 2017.	✓	--
				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.	✓	--
				44	08946-2017	10/19/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/19/2017	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2017.	✓	--
				45	09123-2017	10/24/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/24/2017	Global (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2017.	✓	--
3	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.	✓	--

4	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).	✓	---
5	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]	✓	---
6	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.]	✓	---
7	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.	✓	---
			2	06585-2017	08/03/2017	Curry, Kiwanis	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/03/2017	Fairpoint (Westman) - (CONFIDENTIAL) Revised FCC form 481. [SAC 210291 and 210339]	✓	---
8	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.	✓	---
9	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.]	✓	---
		2018 State certification under 47 C.F.R. §54.313 and §54.314 for				Curry,	No Lead	Confidential claim per		TDS (Jung) - (CONFIDENTIAL) Financial information including projected minutes-of-	✓	---

	10	20170135-TL	Quincy Telephone Company d/b/a TDS Telecom.	1	05362-2017	06/16/2017	Kiwanis	Staff	364.183(1), F.S.	06/16/2017	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.	✓	---
	11	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.	✓	---
	12	20170137-TL	2018 State certification under 47 C.F.R. §54.313 and §54.314 for Windstream Florida, LLC.	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.	✓	---
	13	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.	✓	---
	14	20180000-OT	Undocketed filings for 2018.	1	02048-2018	03/02/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/02/2018	RCLEC (Vu) - (CONFIDENTIAL) 2018 Local competition data request. (TY062)	✓	---
				2	02050-2018	03/02/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/02/2018	Verizon (Keating) - (CONFIDENTIAL) Screenshots of FCC Form 477 with data as of 12/31/17. (TA005)	✓	---
				3	02489-2018	03/23/2018	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	03/23/2018	Knology (Schoonover) - (CONFIDENTIAL) Certain information included in response to 2018 local competition report data request.	✓	---
				4	02656-2018	04/02/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/02/2018	TDS] (McCabe) - (CONFIDENTIAL) Response to 2016 local competition report data request; specifically, No. 1, responses to FCC Form 477, specific information that is filed confidentially with FCC.	✓	---
				5	02766-2018	04/05/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/05/2018	West Safety (Geuder) - (CONFIDENTIAL) Response to CLEC data request questionnaire.	✓	---
				6	02780-2018	04/05/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/05/2018	Webpass (Geuder) - (CONFIDENTIAL) RAF payment record for year ending 12/31/17. (TY141)	✓	---

							7	02911-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	Cox (Corcoran) - (CONFIDENTIAL) Response to staff's 2018 CLEC questionnaire.	✓	--
							8	02932-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	ANPI (Lubin) - (CONFIDENTIAL) Response to 2018 CLEC data request. (TX726)	✓	--
							9	02934-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	Matrix (Geuder) - (CONFIDENTIAL) Response to 2018 CLEC data request. (TX841)	✓	--
							10	02936-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2018 CLEC report data request. (Level 3, TX238; Level 3 LP, TA013; Broadwing, TX804; Global Crossing, TX176; and TelCove, TX912)	✓	--
							11	02938-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2018 CLEC data request. (Embarq Communications, TX273)	✓	--
							12	02940-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2018 ILEC questionnaire. (TL727)	✓	--
							13	02948-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	Frontier (Douglass) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TL710; TL732).	✓	--
							14	02969-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	AT&T (Flores) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TA085; TA062).	✓	--
							15	02971-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	AT&T Florida (Flores) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TX031).	✓	--
							16	02973-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	AT&T Florida (Flores) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TL720).	✓	--
							17	02975-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	NEFCOM (Rule) - (CONFIDENTIAL) Response to 2018 ILEC questionnaire (TL715).	✓	--
							18	02978-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	Comcast Phone - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TX576).	✓	--
							19	02990-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	Business Telecom (West) - (CONFIDENTIAL) - Response to 2018 CLEC questionnaire. (TX105)	✓	--
										No Lead OPR	No Lead Staff	Confidential claim per		DeltaCom (West) - (CONFIDENTIAL) - FCC		

						20	02992-2018	04/16/2018	OPR	Staff	364.183(1), F.S.	04/16/2018	Form 477. (TX056)	✓	---
						21	02994-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	Earthlink Business (West) - (CONFIDENTIAL) - FCC Form 477. (TX380)	✓	---
						22	03004-2018	04/17/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2018	XO Communicatons (Adams) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. (TX205)	✓	---
						23	03201-2018	04/25/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2018	TeleQuality (Walker) - (CONFIDENTIAL) Florida rate sheet No. 2; cover letter (DN 03200-2018) advises this filing replaces rate sheet No. 1 filed [in 2017].	✓	---
						24	03247-2018	04/26/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/26/2018	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1-2018, in accordance with Rule 25-4.0665(20), FAC.	✓	---
						25	03317-2018	04/30/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/30/2018	Global (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2018.	✓	---
						26	04266-2018	06/18/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/18/2018	TDS (Jung) - (CONFIDENTIAL) Summary of ICC-CAF filing.	✓	---
						27	05206-2018	08/09/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/09/2018	Windstream (Loken) - (CONFIDENTIAL) Response to annual 2018 lifeline data request.	✓	---
						28	05317-2018	08/15/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2018	T-Mobile (Self) - (CONFIDENTIAL) FCC Form 497 lifeline data request reports.	✓	---
						29	05356-2018	08/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2018	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to Florida lifeline data request 2018. [See DN 05383-2018 for redacted version.]	✓	---
						30	05370-2018	08/17/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/17/2018	Knology (McCollough) - (CONFIDENTIAL) Response to Commission 2018 lifeline data request. [CLK note: See DN 05384-2018 for redacted version.]	✓	---
						31	05381-2018	08/17/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/17/2018	TracFone Wireless Inc. [TracFone] (Athanson) - (CONFIDENTIAL) Supplemental response to 7/16/18 letter with regard to 2018 lifeline data request. [CLK note: See DN 05386-2018 for redacted version.]	✓	---
						32	05382-2018	08/17/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/17/2018	Global Connection of America, Inc. [Global] (Kirby) - (CONFIDENTIAL) Response to Commission 2018 lifeline data request. [See DN 05385-2018 for redacted version]	✓	---
						33	05670-2018	08/29/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/29/2018	Cox (McLaughlin) - (CONFIDENTIAL) Response to 2018 annual lifeline data	✓	---

								F.S.		request.		
15	20180098-TX	Application for certificate to provide local telecommunications service by Batchlink Inc.	1	03686-2018	05/15/2018	Deas, Sakina	Trice, Rodney	Confidential claim per 364.183(1), F.S.	05/15/2018	Batchlink (Batchelor) - (CONFIDENTIAL) Consolidated income statement.	✓	--
16	20180103-TX	Application for certificate to provide local telecommunications service by WANRack, LLC.	1	03072-2018	04/19/2018	Flores, Dan	DuVal, Margo	Confidential claim per 364.183(1), F.S.	04/19/2018	WANRack (Foster) - (CONFIDENTIAL) Documents and information provided in Exh 3 to application, financial information.	✓	--
17	20180122-TP	2019 State certification under 47 C.F.R. §54.313 and §54.314, annual reporting requirements for high-cost recipients and certification of support for eligible telecommunications carriers.	1	04230-2018	06/14/2018	Wooten, Eric	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/14/2018	NEFCOM (Rule) - (CONFIDENTIAL) Forms establishing eligibility for CAF/ICC funding during upcoming funding period.	--	✓
			2	04242-2018	06/15/2018	Wooten, Eric	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/15/2018	Smart City (Wahlen) - (CONFIDENTIAL) Certain documents associated with the CAF-ICC Recovery Mechanism.	--	✓
			3	04257-2018	06/18/2018	Wooten, Eric	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/18/2018	ITS Telecommunications (Russell) - (CONFIDENTIAL) Documents associated with the CAF-ICC recovery mechanism.	--	✓
			4	04468-2018	06/29/2018	Wooten, Eric	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/29/2018	ITS (Russell) - (CONFIDENTIAL) FCC Form 481.	--	✓
			5	04656-2018	07/12/2018	Wooten, Eric	Murphy, Charles	Confidential claim per 364.183(1), F.S.	07/12/2018	TDS Telecom (Schiefelbein) - (CONFIDENTIAL) FCC Form 481.	--	✓
			6	04712-2018	07/17/2018	Wooten, Eric	Murphy, Charles	Undocketed telecom co request - treated as claim	07/17/2018	GTC (Westman) - (CONFIDENTIAL) FCC Form 481.	--	✓
18	20180151-TX	Application for certificate to provide local telecommunications service by Faster.IO, Inc.	1	05045-2018	08/02/2018	Wendel, Brandon	Trice, Rodney	Confidential claim per 364.183(1), F.S.	08/02/2018	Faster.IO (Hus) - (CONFIDENTIAL) Exh B [to application]; financial information.	✓	--
19	20180153-TX	Application for certificate to provide local telecommunications service by Smart City Solutions II, LLC.	1	05104-2018	08/06/2018	Deas, Sakina	Murphy, Charles	Confidential claim per 364.183(1), F.S.	08/06/2018	Smart City II (Wahlen) - (CONFIDENTIAL) Business information, Appendix C to application [DN 05101-2018].	--	✓

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