

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: January 31, 2014
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications
RE: Quarterly Inventory of Confidential Documents as of January 3, 2014

BSS
BHS

Attached is the listing of confidential documents as of January 3, 2014, identifying whether each document should be retained at the Commission or returned to the source. Of the 168 records listed, 156 should be retained and 12 may be returned. For your convenience, I have listed the following 12 documents that can be returned to the source.

Docket #130158-TP

- | | |
|-----------|-----------|
| #03382-13 | #03390-13 |
| #03535-13 | #06128-13 |
| #06130-13 | #06134-13 |
| #06183-13 | #06195-13 |
| #06214-13 | #06220-13 |
| #06539-13 | #06890-13 |

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

cc: Lisa Harvey
Beth Salak
Theresa Farley (w/att.)

COM _____
 AFD _____
 APA _____
 ECO _____
 ENG _____
 GCL _____
 IDM _____
 TEL _____
 CLK MLM

RECEIVED-FPSC
 14 FEB -4 AM 9:55
 COMMISSION
 CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 01/03/2014

Office of Telecommunications

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
000121A-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (AT&T FLORIDA TRACK)	00582-12	Miller No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Responses to staff's questions; business information. [CLK note: This document moved from Docket 090430-TP to Docket 000121A-TP per DN 01134-12.]	✓	—
000121B-T	Investigation into the establishment of operations support systems permanent performance measures for incumbent local exchange telecommunications companies. (CENTURYLINK FLORIDA TRACK)	01736-13	No lead stf. Teitzman	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) 2012 Florida PMP activity (entire CD).	✓	—
080000-OT	Undocketed filings for 2008.	09922-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to Item Nos. 1, 6, 7, 8, 9, and 11, and Attachment A to staff's subpoena duces tecum, dated	✓	—

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		09927-08	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	10/7/08. [CLK note: Document contains 3 CDs.] Verizon Florida (Christian) - (CONFIDENTIAL) Response to staff's 10/3/08 subpoena [two attachments and response to No. 9].	<input checked="" type="checkbox"/>	<input type="checkbox"/>
090000-OT	Undocketed filings for 2009.	09248-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Embarq (Masterton) - (CONFIDENTIAL) Response to RCP/Salak 8/3/09 memo regarding 2009 lifeline report data request.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		09252-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's 8/4/09 data request and staff's subpoena duces tecum dated 9/28/09 [sic] regarding link-up and lifeline data.	<input checked="" type="checkbox"/>	<input type="checkbox"/>


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090000-OT	Undocketed filings for 2009.	09300-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Self) - (CONFIDENTIAL) Highlighted customer information in response to staff's link-up and lifeline data request, dated 8/3/09.	✓	—
		09461-09	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Clark) - (CONFIDENTIAL) Supplemental response to staff's 2009 lifeline data request.	✓	—
		09464-09	No lead stf. No lead att.	Undocketed telecom co request - treated as claim	Safelink (Chamizo) - (CONFIDENTIAL) Business information in response to linkup and lifeline data request 2009. [CLK note: Document provided on CD only.]	✓	—
100000-OT	Undocketed filings for 2010.	03844-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of LifeConnex and ATMS, organizational chart, and	✓	—

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		03847-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	management agreement with LifeConnex Telecom. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.] ATMS (Sutch) - (CONFIDENTIAL) Financial statements of BLC Management and ATMS, organizational chart, and management agreement with BLC. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]		—

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100000-OT	Undocketed filings for 2010.	03849-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Sutch) - (CONFIDENTIAL) Financial statements of American Dial Tone and ATMS, resume of Justin Nymark, organizational chart, and management agreement with American Dial Tone. [CLK note: Document was incorrectly filed with RAD/Casey on 4/29/10; CLK received document from RAD on 5/7/10.]	<input checked="" type="checkbox"/>	—
		04635-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Detailed legal suits of the officers of LifeConnex and ATMS operational summary 2010 in response to the third lifeline reseller data request. [CLK note: Document forwarded from RAD on this date.]	<input checked="" type="checkbox"/>	—

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100000-OT	Undocketed filings for 2010.	04650-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Florida (O'Roark) - (CONFIDENTIAL) Response to Ganoco, Inc. d/b/a American Dial Tone's subpoena duces tecum without deposition. [CLK note: Document provided in electronic format only.]	<input checked="" type="checkbox"/>	—
		04734-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to item Nos. 1, 6, and 8-10, with Attachment A, to staff's subpoena duces tecum, dated 5/13/10. [CLK note: Item No. 10 provided in electronic format only.]	<input checked="" type="checkbox"/>	—

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100000-OT	Undocketed filings for 2010.	04990-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ATMS (Casey) - (CONFIDENTIAL) Exh 11 of the management agreement between ATMS and LifeConnex in response to the third lifeline reseller data request.	<input checked="" type="checkbox"/>	—
		07330-10	No lead stf. No lead att.	Under 5-year retention	USAC (Capozzi) - (CONFIDENTIAL) LifeConnex audit report, provided by the FCC.	<input checked="" type="checkbox"/>	—
		08162-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	LifeConnex [sic] (Kaufman) - (CONFIDENTIAL) Certain portions of response to staff's 2010 local competition data request. [CLK note: See DN 08218-10 for replacement claim letter which corrects company name from LifeConnex to American Dial Tone, Inc.]	<input checked="" type="checkbox"/>	—



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100000-OT	Undocketed filings for 2010.	09311-10	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Revised lifeline report for third quarter of 2010; letter dated 11/12/10 advises corrected report replaces report filed 10/21/10.	<input checked="" type="checkbox"/>	—
100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	07082-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Attachments A and B to objections and responses to subpoena duces tecum without deposition [issued 6/30/10]. [CLK note: Document provided in electronic format only.]	<input checked="" type="checkbox"/>	—
		07144-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Gurdian) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 6/30/10; includes CD. [See DNs 07366-10 and 09126-10]	<input checked="" type="checkbox"/>	—

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	lifeline, eligible telecommunication carrier, and universal service requirements.	07366-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental response to staff's subpoena duces tecum No. 1(f), dated 6/30/10. [See DNs 07144-10 and 09126-10] [CLK note: Document provided in electronic format only.]		—
		08842-10	Salak Harris	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09119-10] [CLK note: Document provided in electronic format only.]		—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08843-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09120-10] [CLK note: Document provided in electronic format only.]	✓	—
		08844-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09121-10] [CLK note: Document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	08845-10	Salak Harris	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Confidential documents responsive to subpoena request Nos. 1 and 2. [See DN 09122-10] [CLK note: Document provided in electronic format only.]	✓	—
		09119-10	Salak Harris	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.] [See DN 08842-10]	✓	—



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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09120-10	Salak Harris	Confidential claim per 364.183(1), F.S.	ADT (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08843-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—
		09121-10	Salak Harris	Confidential claim per 364.183(1), F.S.	Bellerud (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08844-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]	✓	—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	09122-10	Salak Harris	Confidential claim per 364.183(1), F.S.	LifeConnex (Kaufman) - (CONFIDENTIAL) Documents responsive to staff subpoena request No. 1 in excel format, as requested by staff. [See DN 08845-10] [CLK note: Information previously filed in PDF format on 10/25/10; document provided in electronic format only.]		—
		09126-10	Salak Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to staff's subpoena duces tecum, dated 10/29/10. [See DNs 07144-10 and 07366-10] [CLK note: Document provided in electronic format only.]		—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	00924-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Materials representing framework for settlement.	<input checked="" type="checkbox"/>	—
		01247-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, organizational chart, and 2 scripts, provided for purpose of settlement.	<input checked="" type="checkbox"/>	—



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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01461-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework with Attachment 2, provided for purpose of settlement.	✓	—
		01492-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Attachment 1, materials provided for purpose of settlement.	✓	—



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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01662-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework and Attachment 1, Version 2, provided for purpose of settlement.		—
		01840-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Document containing explanation of data error and document containing subscriber data requested, provided for purpose of settlement.		—

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100340-TP	Investigation of Associated Telecommunications Management Services, LLC (ATMS) companies for compliance with Chapter 25-24, F.A.C., and applicable lifeline, eligible telecommunication carrier, and universal service requirements.	01913-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised framework, provided in redline and clean format for purpose of settlement.		—
		02953-11	Salak Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Kaufman) - (CONFIDENTIAL) Revised settlement with Attachments 1 and 2.		—




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100432-TP	Request for emergency relief and complaint of American Dial Tone, Inc. against BellSouth Telecommunications, Inc. d/b/a AT&T Florida to resolve interconnection agreement dispute.	09729-10	Harris Harris	Req for ext of classification fld	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09990-10]	✓	—
		09990-10	Harris Harris	Req for ext of classification fld	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh A to memorandum of understanding with ADT. [x-ref. DN 09729-10]	✓	—
		07696-12	Harris Harris	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Bank statement, business information, Exh B to Exh 5 of motion for summary final order (DN 07694-12).	✓	—

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110000-OT	Undocketed filings for 2011.	00342-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BLC (Kaufman) - (CONFIDENTIAL) USAC audit materials, pursuant to Section 364.183(1), FS.; includes 1 CD.		—
		03715-11	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CGM, LLC (Campbell) - (CONFIDENTIAL) Information filed in accordance with Section 364.183(1), FS.		—
110013-TP	Request for submission of proposals for relay service, beginning in June 2012, 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.	06570-11	Casey Miller	Confidential claim per 364.183(1), F.S.	RAD/Kennedy - (CONFIDENTIAL) Working papers with data shown being obtained from confidential DN 04830-11, filed 7/14/11.		—

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110013-TP	Request for submission of proposals for relay service, beginning in June 2012, 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.	09063-11	Casey Miller	Confidential claim per 364.183(1), F.S.	Hamilton (Nelson) - (CONFIDENTIAL) Response to FPSC's RFP to provide a telecommunications relay service system in Florida (TRS 2011 proposal).	✓	—
		09117-11	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) [Sealed] Response to the Commission's request for proposal for relay service for deaf, hard of hearing, deaf/blind or speech impaired. [CLK note: To be placed in confidential room pending opening by PSC proposal	✓	—

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	of 1991.						
		07964-12	Casey Miller	Confidential claim per 364.183(1), F.S.	opening officer; sealed envelope opened by RAD/Bloom on 1/18/11 per DN 00313-12.] AT&T (Hatch) - (CONFIDENTIAL) Response to staff's request for information regarding operations of the Florida Relay Center. [CLK note: Response provided on CD only.]	✓	—
		00378-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Business information related to relay call center operations. [CLK note: This document moved from Docket	✓	—



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	implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.				130000-OT to 110013-TP per DN 00391-13.]		
		00710-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Business information requested in the course of meeting with staff to discuss relay call center operations and performance. [CLK note: This document moved from Docket No. 130000-OT to Docket 110013-TP per DN 00732-13.]	✓	—
		01652-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Letter to [TEL/]Salak containing information requested.	✓	—


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	and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	02195-13	Casey Miller	Confidential claim per 364.183(1), F.S.	Sprint LP (Rule) - (CONFIDENTIAL) National relay competitive index.		—
		05045-13	Casey Miller	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Information related to relay center operations and performance, per staff's request. [CLK		—



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	speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.				note: This document moved from Docket 130000-OT to Docket 110013-TP per DN 05074-13.]		
110082-TP	Initiation of show cause proceedings against American Dial Tone, Inc., All American Telecom, Inc., Bellerud Communications, LLC, BLC Management LLC d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders.	05677-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline and link-up quarterly reports; customer lists containing network information (CPNI); and lifeline certification forms which also contain CPNI. [CLK note: Information contained on 2 DVDs only; DVD 2 of 2, customer lists, contains no information, DVD is blank; See DN 06527-11 for customer		—


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		06527-11	Harris Harris	Confidential claim per 364.183(1), F.S.	proprietary network information (CPNI).] All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.]		—
		07435-11	Harris Harris	Confidential claim per 364.183(1), F.S.	All American; ADT; Bellerud; BLC; LifeConnex, Triarch (Studstill) - (CONFIDENTIAL) Lifeline certification forms which contain customer		—

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110087-TP	d/b/a Angles Communication Solutions, and LifeConnex Telecom, LLC for apparent violations of Chapter 364, F.S., Chapters 25-4 and 25-24, F.A.C., and FPSC Orders. Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	01233-12	Cowdery Cowdery	Order issued	proprietary network information (CPNI). [CLK note: Information contained on 1 DVD only.] AT&T Florida (Montgomery) - (CONFIDENTIAL) Exhs DJE-1 through DJE-4 to direct testimony of David J. Egan; exhibits provided only on four (4) CDs. [CLK note: Hearing Exh 18 is DJE-1; Hearing Exh 19 is DJE-2; Hearing Exh 20 is DJE-3; and Hearing Exh 21 is DJE-4; see DN 02848-12 for Hearing Exh 21.]		—

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110087-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	01867-12	Cowdery Cowdery	Order issued	Express Phone (Kaufman) - (CONFIDENTIAL) Exh TMA-15 to rebuttal testimony of Thomas A. Armstrong [sic]. [x-ref. DN 02296-12; document is Hearing Exh 26]	<input checked="" type="checkbox"/>	—
		02296-12	Cowdery Cowdery	Order issued	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh TMA-15 to Express Phone's rebuttal testimony of Thomas A. Armstrong, [x-ref. DN 01867-12; document is Hearing Exh 26]	<input checked="" type="checkbox"/>	—

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110087-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and Image Access, Inc. d/b/a NewPhone, Inc. by Express Phone Service, Inc.	02847-12	Cowdery Cowdery	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 44 from 5/3/12 hearing.	<input checked="" type="checkbox"/>	—
		02848-12	Cowdery Cowdery	Order issued	(CONFIDENTIAL) Hearing Exhibit Nos. 21 and 36 from 5/3/12 hearing. [CLK note: See DN 01233-12 for DJE-4, Hearing Exh 21.]	<input checked="" type="checkbox"/>	—

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110303-OT	Section 120.745, F.S. (2011), Legislative review of agency rules in effect on or before November 16, 2010.	01499-12	Phillips Phillips	Confidential claim per 364.183(1), F.S.	Sprint (Berlin) - (CONFIDENTIAL) Response to survey questions regarding Rule 25-22.032, FAC.	✓	—
120000-OT	Undocketed filings for 2012.	01778-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PAETEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
		01780-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	US LEC (Wahlen) - (CONFIDENTIAL) Attachment to 2012 CLEC questionnaire.	✓	—
		02077-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Kirby) - (CONFIDENTIAL) CD containing Word version of FL CLEC data request questionnaire, customer information.	✓	—
		02141-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	BTI (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 local competition data request; includes CD. (TX105) [CLK note: CD contains confidential and redacted	✓	—

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		02176-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information and will remain in confidential lock up.] PNG (Dollenmayer) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; and FCC Form 477; includes CD. (TX409)	<input checked="" type="checkbox"/>	—
		02179-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Berlin) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire; with attached response checklist. (TX045)	<input checked="" type="checkbox"/>	—
		02198-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Lightyear (Norton) - (CONFIDENTIAL) Responses to 2012 CLEC data requests. (TX781) [CLK note: Documents provided on 2 CDs only.]	<input checked="" type="checkbox"/>	—

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120000-OT	Undocketed filings for 2012.	02201-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier Communications (Fasciano) - (CONFIDENTIAL) Response to 2012 local ILEC competition report data request; includes CD. [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	<input checked="" type="checkbox"/>	—
		02222-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology (Schoonover) - (CONFIDENTIAL) Response to 2012 local competition report data request. (TX215)	<input checked="" type="checkbox"/>	—
		02226-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and redacted	<input checked="" type="checkbox"/>	—

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		02234-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	information and will remain in lock-up with the confidential material.] CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX273)	✓	—
		02236-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 CLEC local competition report. (TX866)	✓	—
		02238-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2012 ILEC local competition report. (TL727)	✓	—
		02240-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. (TX061)	✓	—

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120000-OT	Undocketed filings for 2012.	02242-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2012 CLEC questionnaire. (TX576)	<input checked="" type="checkbox"/>	—
		02249-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CD.	<input checked="" type="checkbox"/>	—
		02251-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TWTC (Feil) - (CONFIDENTIAL) Response to 2012 competitive local exchange carrier questionnaire; includes CD. (TA013)	<input checked="" type="checkbox"/>	—
		02265-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Culpepper) - (CONFIDENTIAL) Response to 2012 local competition report data request; includes CDs. (TA027) [CLK note: CDs contain confidential and redacted information and will remain in lock-up with the	<input checked="" type="checkbox"/>	—

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		02268-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	confidential material.] Verizon (O'Roark) - (CONFIDENTIAL) Response to staff's 2012 ILEC questionnaire and FCC Form 477.	<input checked="" type="checkbox"/>	—
		02270-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon Access (O'Roark) - (CONFIDENTIAL) FCC Form 477 in response to staff's 2012 CLEC questionnaire. (TA005)	<input checked="" type="checkbox"/>	—
		02288-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response to staff's 2012 ILEC data request on local competition; includes CD.	<input checked="" type="checkbox"/>	—
		02298-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Responses to 2012 local competition report dated 2/17/12, for six listed companies; includes CD. (TX473, TX137, TX062, TA032, TX031, and TL720)	<input checked="" type="checkbox"/>	—

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120000-OT	Undocketed filings for 2012.	02305-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cbeyond (Kaufman) - (CONFIDENTIAL) Response to [2012] CLEC data request. (TX486) [CLK note: See DN 02315-12 for corrected claim letter.]	✓	—
		02317-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Covad (Hobbs) - (CONFIDENTIAL) Response to staff's 2011 [sic] CLEC data request on local competition; includes CD. (TX237)	✓	—
		02320-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink Business (Tidmore) - (CONFIDENTIAL) Response to staff's 2012 data request on local competition; includes CD. (TX698) [CLK note: CD contains confidential and redacted information and will remain in confidential lock up.]	✓	—

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120000-OT	Undocketed filings for 2012.	02339-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2012 local competition data request; includes CD.	<input checked="" type="checkbox"/>	—
		02451-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	NuVox (Wahlen) - (CONFIDENTIAL) Response to 2012 CLEC data request. (TX824)	<input checked="" type="checkbox"/>	—
		02454-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Windstream (Wahlen) - (CONFIDENTIAL) Response to 2012 annual competition report.	<input checked="" type="checkbox"/>	—
		02790-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2011 local competition report data request. (TX205)	<input checked="" type="checkbox"/>	—
		03006-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Phone (Self) - (CONFIDENTIAL) Certain information provided in revised Table 2 to response to 2012 CLEC questionnaire filed 4/13/12, customer information.	<input checked="" type="checkbox"/>	—

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120000-OT	Undocketed filings for 2012.	03133-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	RNK (Tennis) - (CONFIDENTIAL) Responses to data requests associated with 2012 local competition report data request, specifically Parts II-A, II-B, and V, included with Form 477 filings to the FCC for period ending 12/31/11. (TX942)	✓	—
		04950-12	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Miller) - (CONFIDENTIAL) Documents associated with ICC recovery mechanism.	✓	—
120169-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and New Talk, Inc. by Digital Express,	04537-12	Bates Tan	Staff recom fld; awaiting order	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh Nos. 2-7 to opposition to Digital Express' notice of adoption. [DN 05070-12 is x-ref. portion of document]	✓	—

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Inc.		05070-12	Bates Tan	Staff recom fld; awaiting order	Digital Express (Kaufman) - (CONFIDENTIAL) Certain information contained in one document attached to AT&T Florida's response in opposition to notice of adoption filed by Digital Express and answer and affirmative defenses. [x-ref. to portion of DN 04537-12]	<input checked="" type="checkbox"/>	—
		07991-12	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Documents responsive to staff's 1st set of PODs (Nos. 1, 2, and 4); includes CD.	<input checked="" type="checkbox"/>	—

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120169-TP	Notice of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast and New Talk, Inc. by Digital Express, Inc.	00080-13	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Supplemental documents responsive to staff's 1st request for PODs (Nos. 2 and 4); includes CD.	<input checked="" type="checkbox"/>	—
		00211-13	Bates Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Exh D to motion to compel [DN 00209-13] (confidential information previously filed 12/5/12 [in DN 07991-12]).	<input checked="" type="checkbox"/>	—

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120201-TX	Application for certificate to provide local telecommunications service by LTS of Rocky Mount, LLC.	04945-12	Beard Hopkins	Confidential claim per 364.183(1), F.S.	LTS (Armstrong) - (CONFIDENTIAL) Data provided in response to item number 18(c), financial information, of the application.	✓	—
		05263-12	Beard Hopkins	Req forwarded to staff for recom	AT&T FLorida (Hatch) - (CONFIDENTIAL) Exh No. 3 attached to objection to LTS' application for CLEC certificate. [x-ref. DN 05627-12]	✓	—
		05627-12	Beard Hopkins	Req forwarded to staff for recom	LTS (Armstrong) - (CONFIDENTIAL) A portion of Exh 3 to AT&T Florida's response in objection to application for authority to provide competitive local exchange telecommunications service. [x-ref. DN 05263-12]	✓	—

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120201-TX	Application for certificate to provide local telecommunications service by LTS of Rocky Mount, LLC.	07157-12	Beard Hopkins	Req forwarded to staff for recom	LTS (Armstrong) - (CONFIDENTIAL) Certain information contained in response to staff's general data request dated 9/19/12.	<input checked="" type="checkbox"/>	—
130000-OT	Undocketed filings for 2013.	00199-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 4th quarter, 2012.	<input checked="" type="checkbox"/>	—
		00714-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Nexus (Keating) - (CONFIDENTIAL) Form 555 (annual lifeline eligible telecommunications carrier certification form).	<input checked="" type="checkbox"/>	—
		01222-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	PNG (Coffman) - (CONFIDENTIAL) FCC Form 477, in response to 2013 CLEC questionnaire. (TX409)	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	01477-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MetTel (Ruwet) - (CONFIDENTIAL) Response to 2013 local competition data request for year ended 12/31/12; includes CD. (TX408)	<input checked="" type="checkbox"/>	—
		01573-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Frontier (Fasciano) - (CONFIDENTIAL) Response to 2013 local ILEC competition report data request; includes CD. [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	<input checked="" type="checkbox"/>	—
		01612-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Sprint LP (Berlin) - (CONFIDENTIAL) Response to staff's 2013 CLEC questionnaire.	<input checked="" type="checkbox"/>	—



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130000-OT	Undocketed filings for 2013.	01721-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Intrado (Kirby) - (CONFIDENTIAL) CLEC data request questionnaire.	<input checked="" type="checkbox"/>	—
		01773-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	MegaPath (Becker) - (CONFIDENTIAL) 2012 local competition report for calendar year ending 12/31/12. [TX273]	<input checked="" type="checkbox"/>	—
		01828-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TX031) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]	<input checked="" type="checkbox"/>	—

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130000-OT	Undocketed filings for 2013.	01830-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TA062; TA032) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]		—
		01832-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Follensbee) - (CONFIDENTIAL) Response to 2013 local competition report, dated 2/14/13; includes CD. (TX473) [CLK note: Document contains 2 parts; part 2 is 1 CD that has confidential info for confidential DNs 01828-13, 01830-13, and 01832-13.]		—

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130000-OT	Undocketed filings for 2013.	01842-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Knology of Florida, Inc. (Schoonover) - (CONFIDENTIAL) Response to 2013 local competition report data request. (TX215)	✓	—
		01850-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Northeast Florida (McDonnell) - (CONFIDENTIAL) Response to 2013 local competition report data request; includes CD. (TL715)	✓	—
		01872-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q1-2012 revision, Q2-2012, Q3-2012, Q4-2012, and Q1-2013.	✓	—
		01893-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Hotwire (Murphy) - (CONFIDENTIAL) [Response to] Year 2013 local competition report. (TX879)	✓	—



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<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130000-OT	Undocketed filings for 2013.	01912-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TDS (McCabe) - (CONFIDENTIAL) Response to 2013 local competition report data request.	<input checked="" type="checkbox"/>	—
		01921-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	XO (Adams) - (CONFIDENTIAL) Response to 2012 local competition data request.	<input checked="" type="checkbox"/>	—
		01923-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX056) [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]	<input checked="" type="checkbox"/>	—
		01926-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX380) [CLK note:	<input checked="" type="checkbox"/>	—

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		01929-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CD contains confidential and redacted information and will remain in lock-up with the confidential material.] EarthLink (Tidmore) - (CONFIDENTIAL) Response to 2013 local competition data request; includes CD. (TX105) [CLK note: CD contains confidential and redacted information and will remain in lock-up with the confidential material.]		—
		01933-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TWTC (Keating) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire; includes CD. (TA013)		—

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130000-OT	Undocketed filings for 2013.	01936-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon/Verizon Access (Simmons) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire. (TL710/TA005)	✓	—
		01952-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast Digital (Self) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire.	✓	—
		01954-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Comcast LD (Self) - (CONFIDENTIAL) Response to 2013 competitive local exchange carrier questionnaire.	✓	—
		01956-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 1st quarter, 2013.	✓	—
		01958-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Cox (Corcoran) - (CONFIDENTIAL) Response to 2013 local competition report data request; includes CD. (TA027)	✓	—

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130000-OT	Undocketed filings for 2013.	01969-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition report. (TX866)	✓	—
		01972-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition report. (TX273)	✓	—
		01975-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's data request, 2013 CLEC local competition report. (TL727)	✓	—
		01991-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Rightlink USA (Kang) - (CONFIDENTIAL) Local competition report data request for year ending 12/31/12. (TY075) [CLK note: This document was received by CLK/McLean from	✓	—

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		02023-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	TEL/Bates on 4/16/13.] Cbevoid (Neeld) - (CONFIDENTIAL) Response to FL CLEC data questionnaire. (TX486)	✓	—
		02469-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Saturn (Tidmore) - (CONFIDENTIAL) 2013 local competition report, with data provided as of 12/31/12; includes CD.	✓	—
		03362-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Documents associated with ICC recovery mechanism.	✓	—
		03365-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Portions of supporting materials to rate floor certification.	✓	—

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130000-OT	Undocketed filings for 2013.	03440-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	GTC (Thomas) - (CONFIDENTIAL) Support documentation provided in compliance with Section 54.304(d)(a) of the FCC rules, 47 CFR Section 54.304(d).	✓	—
		04001-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q2-2013.	✓	—
		04043-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 2nd quarter 2013.	✓	—
		04954-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Simmons) - (CONFIDENTIAL) Attachment A through C of response to 2013 annual lifeline data request dated 7/25/13, question Nos. 1, 9, and 10(b).	✓	—

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130000-OT	Undocketed filings for 2013.	04983-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) Response to staff's CLEC and wireless lifeline data request 2013, customer information.	✓	—
		05001-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2013 lifeline report data request.	✓	—
		05041-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to Florida CLEC and wireless linkup and lifeline data request 2013.	✓	—
		05043-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) CLEC data contained in response to staff's lifeline report data request, dated 7/25/13.	✓	—

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130000-OT	Undocketed filings for 2013.	05128-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Chamizo) - (CONFIDENTIAL) Response to staff's 2013 lifeline report data request.	<input checked="" type="checkbox"/>	—
		06164-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Virgin Mobile (Rule) - (CONFIDENTIAL) Responses to TEL/Salak data request dated 8/8/13, regarding annual reporting for eligible telecommunications carriers that receive low-income support.	<input checked="" type="checkbox"/>	—
		06282-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Safelink (Morejon) - (CONFIDENTIAL) Quarterly lifeline reports for Q3-2013.	<input checked="" type="checkbox"/>	—
		06463-13	No lead stf. No lead att.	Confidential claim per 364.183(1), F.S.	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 3rd quarter, 2013.	<input checked="" type="checkbox"/>	—



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130158-TP	2014 State certification Section 54.313 and Section 54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	03382-13	Polk Tan	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Response No. 5 to response to annual reporting requirements for high-cost recipients and certification of support for eligible telecommunications carriers.	—	✓
		03390-13	Polk Tan	Confidential claim per 364.183(1), F.S.	TDS (Jung) - (CONFIDENTIAL) Filing made at the FCC as required by 47 CFR Section 54.304(d).	—	✓
		03535-13	Polk Tan	Confidential claim per 364.183(1), F.S.	ITS Telecommunications (Pittman) - (CONFIDENTIAL) CAF/ICC data report, pursuant to 47 CFS Section 54.304(d)(1).	—	✓

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	support for eligible telecommunications carriers.	06128-13	Polk Tan	Confidential claim per 364.183(1), F.S.	Smart City (Wahlen) - (CONFIDENTIAL) Annual report consisting of FCC Form 481 and supporting documents as filed with the FCC in accordance with 47 CFR Section 54.313.	—	
		06130-13	Polk Tan	Confidential claim per 364.183(1), F.S.	AT&T Florida (Sirianni) - (CONFIDENTIAL) FCC Form 481, carrier annual reporting data collection form, dated 10/11/13.	—	

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130158-TP	2014 State certification Section 54.313 and Section 54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	06134-13	Polk Tan	Confidential claim per 364.183(1), F.S.	CenturyLink (Masteron) - (CONFIDENTIAL) 2013 federal ETC filing, FCC Form 481, Item 200 (outage reporting), Item 900 (tribal land offerings), highlighted portions.	—	✓
		06183-13	Polk Tan	Confidential claim per 364.183(1), F.S.	TDS (Schiefelbein) - (CONFIDENTIAL) FCC form 481, as filed with FCC on 10/9/13.	—	✓
		06195-13	Polk Tan	Confidential claim per 364.183(1), F.S.	Verizon (Simmons) - (CONFIDENTIAL) FCC Form 481 submission to USAC; includes certification executed on 10/10/13, that federal high-cost	—	✓




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	support for eligible telecommunications carriers.	06214-13	Polk Tan	Confidential claim per 364.183(1), F.S.	funds provided were used in the preceding calendar year and will be used in the coming calendar year only for the provision maintenance and upgrading of facilities, and services for which the support is intended. Windstream (Heacox) - (CONFIDENTIAL) FCC Form 481 (2013 carrier annual reporting form for study area code 210336 located in Florida), as filed with FCC, pursuant C.F.R. Section 54.313 and 54.422; includes certification.	—	✓

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130158-TP	2014 State certification Section 54.313 and Section 54.314, annual reporting requirements for high-cost recipients, and certification of support for eligible telecommunications carriers.	06220-13	Polk Tan	Confidential claim per 364.183(1), F.S.	NEFCOM (McDonnell) - (CONFIDENTIAL) Highlighted FCC Form 481, carrier annual reporting data collection form.	—	
		06539-13	Polk Tan	Confidential claim per 364.183(1), F.S.	T-Mobile (Self) - (CONFIDENTIAL) FCC Form 481.	—	
		06890-13	Polk Tan	Confidential claim per 364.183(1), F.S.	TDS Telecom (Schiefelbein) - (CONFIDENTIAL) Line 510 and 620 documents for Quincy Telephone Company; advises pages should be inserted into the	—	

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	support for eligible telecommunications carriers.				"attachments" section of copies previously sent. [CLK note: This document moved from Docket 130000 to Docket 130158 per DN 06931-13.] AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial.	✓	—
130240-TL	Petition for expedited review of growth code denials by Number Pooling Administrator for Miami exchange (Silver Oaks), by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	05507-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Attachments 1 and 2 to petition for expedited review of growth code denial [by TCG].	✓	—
130255-TA	Petition for expedited review of growth code denials by Number Pooling Administrator for Orange Park Exchange (JCVLFLCLDS6), by TCG South Florida.	06310-13	Deas Corbari	Confidential claim per 364.183(1), F.S.		✓	—

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130270-TL	Petition for expedited review of NeuStar's denial of application for numbering resources for Tampa Central rate center, by Verizon Florida LLC.	06898-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in Exhs 1 and 3 to petition for expedited review of NeuStar's denial of application for numbering resources for Tampa Central rate center.	<input checked="" type="checkbox"/>	—
130278-TX	Petition for expedited review of growth code denial by Numbering Pooling Administrator for West Palm Beach rate center, by Windstream NuVox, Inc.	07139-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	Windstream (Krachmer) - (CONFIDENTIAL) Application requesting pertinent numbering resources; with attached letter from customer explaining its need for numbering resources requested by Windstream.	<input checked="" type="checkbox"/>	—

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130279-TL	Petition for expedited review of growth code denials by Numbering Pool Administrator for Pensacola exchange (Warrington), by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	07160-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial (DN 07144-13).	✓	—
130280-TL	Petition for expedited review of growth code denials by Numbering Pool Administrator for Yulee exchange (Main), by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	07162-13	Deas Corbari	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial (DN 07148-13).	✓	—
130287-TL	Petition for expedited review of growth code denials by Numbering Pool Administrator for Jacksonville exchange (San Marco), by BellSouth Telecommunications	07367-13	Hawkins Corbari	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial (DN	✓	—

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	, LLC d/b/a AT&T Florida.				07359-13).		

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