

## TRACY W. HATCH

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June 21, 2017

Carlotta S. Stauffer, Commission Clerk Office of the Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850



2017 JUN 21 AM 8: 0

Re:

Docket No. 170082-TP

AT&T Florida's Response to Staff's Second Data Requests No. 5

(CONFIDENTIAL)

Dear Ms. Stauffer:

BellSouth Telecommunications LLC d/b/a AT&T Florida, pursuant to Section 364.183(3), Florida Statutes, and Rule 25-22.006(5), Florida Administrative Code, hereby makes a claim of confidentiality for certain of the information contained in the enclosed AT&T Florida Response to Florida Public Service Commission Staff's 2<sup>nd</sup> Data Request, Item No. 5. The information in Response to Item No. 5 contains customer proprietary network information and proprietary confidential business information that should be held exempt from public disclosure. As required by Rule 25-22.006(5), enclosed are the confidential and two redacted copies of the Response to Item No. 5. If you have any questions, please do not hesitate to call me at (404) 927-5291.

Sincerely,

Tracy Hatch

TW]	H/mhs
Encl	osures

cc:

Charles W. Murphy (via email)

Elise R. Banister (via email)

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## Confidential Response to Staff's 2<sup>nd</sup> Data Request No. 5

5. In order to determine if the CETCs designated in AT&T Florida's current ETC service area are providing lifeline service to end users as required by their ETC certification, the Staff has performed spot checks throughout the state. In order to help the Staff determine if CETCs are meeting their ETC obligations in specific areas in the state of Florida, can AT&T provide Lifeline customer addresses in the following wirecenters:

Century (FMTNALMT) Graceville (GCVLFLMA) Pahokee (PAHKFLMA) Trenton (TRENFLMA) Vernon (VERNFLMA) Yankeetown (YNTWFLMA)

Response: The list of addresses for the designated wirecenters is being filed separately as a confidential document since the identification of and the addresses of customers that receive the Lifeline discount from AT&T is customer proprietary network information.

The attached spreadsheet contains the addresses for subscribers receiving the Lifeline discount from AT&T in the above listed wirecenters as of December 2016. Each of the addresses is in a wire center where seven to eight other providers have been designated as ETCs. AT&T has undertaken the additional step of conducting its own investigation into whether the designated ETCs for each of these wirecenters offer service with a Lifeline discount to the listed addresses. Based on AT&T's best efforts, the investigation shows that each address can obtain service with a Lifeline discount from four to seven other ETCs. For the investigation, AT&T reviewed information on each ETC's website regarding the availability of service and the Lifeline discount and based on the zip code containing the address, or, if the ETC's website accepted inquiries for individual addresses, to confirm whether service with a Lifeline is available at the specific address. For the other ETCs, AT&T placed calls to each ETC's customer service representatives to confirm the availability of service with a Lifeline discount. The chart shows the manner in which the contact was made, and the results of AT&T's investigation for each address and each ETC.

## Confidential Response to Question No. 5 - Staff Data Request No. 2 - Wirecenter Addresses

Address

			Сох					
			Florida					
	i-wireless,		Telcom,					
	LLC		L.P. d/b/a					
	(Access		Cox	Global	Phone Club			
	Wireless)	Assurance	Communi	Connection	Corporation		Tele Circuit	T-Mobile
CETCs	(1)	(2)	cadiona (3)	(d)	(6)	Tracfone (7)	Network (8)	South (9)
1, 2, 4, 6, 7, 8, 9	No	Yes		Yana	Yes	Yes	Yes	Yes
	No	Yes		Yes	Yes	Yes	Yes	Yes
	No	Yes		Yatsi	Yes	Yes	Yes	Yes
	No	Yes		Yess	Yes	Yes	Yes	Yes
	No	Yes		Yetsi	Yes	Yes	Yes	Yes
1, 2, 4, 6, 7, 8, 9	No	Yes		Yes	Yes	Yes	No	No
	No	Yes		Yenii .	Yes	Yes	No	No
	No	Yes		Yes	Yes	Yes	No	No
	Yes	Yes		Yeta	Yes	Yes	No	Yes
1, 2, 4, 6, 7, 8, 9	Yes	Yes		Yes	Yes	Yes	Yes	Yes
	Yes	Yes		Your .	Yes	Yes	No	Yes
	Yes	Yes		Yaga:	Yes	Yes	No	Yes
	Yes	Yes		Trans	Yes	Yes	No	Yes
	Yes	Yes		Yes.	Yes	Yes	No	Yes
1, 2, 3, 4, 6, 7, 8, 9	Yes	Yes	No	Yes	Yes	Yes	Yes	No
17	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Yes	Yes	No	Yes	Yes	Yes	Yes	No
,	Yes	Yes	No .	Yes	Yes	Yes	Yes	No
i	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Yes	Yes	No	Yes	Yes	Yes	Yes	No
	Yes	Yes	No	Yes	Yes	Yes	Yes	No
1, 2, 4, 6, 7, 8, 9	No	Yes		Yes	Yes	Yes	Yes	No
	No	Yes		Yes	Yes	Yes	Yes	No
	No	Yes		Yes	Yes	Yes	Yes	No
	No	Yes		Yes	Yes	Yes	Yes	No
1, 2, 3, 4, 6, 7, 8, 9	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
	Yes	Yes	No.	Yes	Yes	Yes	Yes	Yes
	Yes	Yes	No	Yes	Yes	yes	yes	γes

		CETC names
1	1	i-wireless, LLC (Access Wireless) - Verified on line by zip code
Ì	2	Virgin Mobile USA, L.P. (Assurance Wireless) - Verified on line by address
i	3	Cox Florida Telcom, L.P. d/b/a Cox Communications - Verified on line by zip code
I	4	Global Connection Inc. of America (of Georgia) -verified with call to customer service rep by zip code
1	6	Phone Club Corporation - Verified with call to customer service that they provide lifeline service in all of AT&T service area (resale AT&T service
I	7	TracFone Wireless, Inc. (SafeLink Wireless) - Verified on line by zip code
1	8	Tele Circuit Network Corporation - Verified with call to customer Service Rep by zip code
1	9	T-Mobile South LLC - Verified with call to customer service rep by zip code

Note: Cox Florida Telecom, L.P. does not provide any service to the addresses where no response is indicated.