



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** January 17, 2018

**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 December 31, 2017

*BJS* *CH*  
*BC*

Attached is the listing of confidential documents as of December 31, 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  
2018 JAN 18 PM 3:22  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**  
 Report Date : 11-Jan-2018 at 12:40:17 PM

Document File Begin Date: 1/1/2018 Document File End Date: 1/31/2018 Document Confidential Status Begin Date: 1/1/2018 Document Confidential Status End Date: 1/31/2018 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting on request, Filed by staff, NOT filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff request fld, awaiting order, Undeified, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom on request - treated as claim Division: IDM, TEL.

Search Result Total: 2 (Division/Office) -- 28 (Docket) -- 187 (Document)

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	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 20140009-EI	Nuclear cost recovery clause.	1	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).]	---	✓
		4 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]	✓	---
				5	04988-2017	05/23/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/23/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff on 5/12/17, concerning employee compensation. [x-ref DNs 02867-16, 03174-16, 04668-17, and 04884-17]	✓	---
5	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	Order issued	07/11/2017	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	Order issued	07/11/2017	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]	---	✓
6	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.	---	✓	
7	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	No Lead	Confidential claim per	03/28/2017	Verizon (Chesney) - (CONFIDENTIAL) FCC Form 477 screenshots with data as of 12/31/16. [CLK note: This filing was	✓	---	

			OPR	Staff	364.183(1), F.S.		received by TEL and subsequently forwarded to CLK.]		

								F.S.		questionnaire. (TX031)			
				16	04250-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's competitive local exchange carrier questionnaire. (TA062; TA085)	✓	---
				17	04252-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's 2017 competitive local exchange carrier questionnaire. (TL720)	✓	---
				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 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.	✓	---



8	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, Shelby	Mapp, Kyesha	Order issued	08/02/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of Exh TGF-3 filed as part of 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.	--	✓
9	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.	✓	--
10	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).	✓	--
11	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]	✓	--
12	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.]		
13	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]	✓	---
14	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.	✓	---
15	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.]	✓	---
16	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.	✓	---
		2018 State certification under 47						Confidential				



Confidential Inventory by Division/Office

	17	20170136-TL	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	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.
	18	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.
	19	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.
	20	20170202-TX	Application for certificate to provide local telecommunications service by Magna5 LLC.	1	07751-2017	09/19/2017	Deas, Sakina	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	09151-2017	10/25/2017	Deas, Sakina	Cuello, Stephanie	Confidential claim per 364.183(1), F.S.	10/25/2017	Magna5 (Dean) - (CONFIDENTIAL) Projected financial statements for year ending 2017.
	21	20170234-TX	Application for certificate to provide local telecommunications service by TIME CLOCK SOLUTIONS, LLC.	1	09425-2017	11/03/2017	Deas, Sakina	Dziechciarz, Rachael	Confidential claim per 364.183(1), F.S.	11/03/2017	TIME CLOCK (Steinhart) - (CONFIDENTIAL) Attachment C, financial capability.
	22	20170250-TL	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Fort Myers exchange, by Embarq Florida, Inc. d/b/a CenturyLink.	1	10001-2017	11/21/2017	Deas, Sakina	Dziechciarz, Rachael	Confidential claim per 364.183(1), F.S.	11/21/2017	CenturyLink (Masterton) - (CONFIDENTIAL) Attachment 1 to petition for expedited review of NXX-X code denial.
	23	20180010-TA	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the Ft. Walton	1	00042-2018	01/02/2018	Deas,	Tan,	Confidential claim per	01/02/2018	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in



2	TEL #	Docket #	Title -- Office of Telecommunications	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return	
			Beach rate center, by Teleport Communications America, LLC - FL.				Sakina	Theresa	364.183(1), F.S.		Attachments 1 and 2 to petition for expedited review of growth code denial.			
		1	20140000-OT	Undocketed filings for 2014.	1	05747-2014	10/08/2014	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/08/2014	Verizon (Edmonston) - (CONFIDENTIAL) Lifeline quarterly report for 3rd quarter, 2014.	✓ ---	---
					2	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.	✓ ---	---
		2	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.]	✓ ---	---
									Confidential		PNG (Coffman) - (CONFIDENTIAL)			

				7	01670-2015	03/26/2015	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	03/26/2015	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)	✓	---
							No Lead OPR	No Lead Staff	Confidential claim per		TDS (McCabe) - (CONFIDENTIAL)		

				16	02104-2015	04/15/2015	OPR	Staff	364.183(1), F.S.	04/15/2015	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),	05/29/2015	Birch (Neeld) - (CONFIDENTIAL) FL CLEC data request questionnaire; provided on CD only.	✓	---



								F.S.							
						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	09/01/2015	Global Connection (Kirby) - (CONFIDENTIAL) Certain information in	✓	---

					OPR	Staff	364.183(1), F.S.		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.	✓	---
3	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)	✓ ---	---
								11	01839-2016	04/06/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/06/2016	Intrado (Geuder) - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data request questionnaire. (TX607; TX544)	✓ ---	---
								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.	✓ ---	---
														Confidential			



				15	02053-2016	04/13/2016	No Lead OPR	No Lead Staff	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)	✓	---
				20	02182-2016	04/15/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2016	Earthlink (West) - (CONFIDENTIAL) Response to 2016 local competition report; and Form 477 with most current calendar year data as submitted 3/1/16 to FCC. (TX056) [CLK note: Claim letter and confidential materials were received by TEL and subsequently forwarded to CLK for processing.]	✓	---
				21	02184-2016	04/15/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2016	Earthlink (West) - (CONFIDENTIAL) Response to 2016 local competition report; and Form 477 with most current calendar year data as submitted 3/1/16 to FCC. (TX380) [CLK note: Claim letter and confidential materials were received by TEL and subsequently forwarded to CLK for processing.]	✓	---
				22	02186-2016	04/15/2016	No Lead OPR	No Lead Staff	Confidential claim per	04/15/2016	Business Telecom, LLC d/b/a Earthlink Business [Earthlink] (West) - (CONFIDENTIAL) Response to 2016 local competition report; and Form 477 with most current calendar year data as	✓	---

						OPR	Staff	364.183(1), F.S.		submitted 3/1/16 to FCC. (TX105) [CLK note: Claim letter and confidential materials were received by TEL and subsequently forwarded to CLK for processing.]		
						No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2016	XO (Adams) - (CONFIDENTIAL) Response to 2016 local competition report, specifically question number 4; and Form 477 for 12/31/15. (TX205) [CLK note: Claim letter and confidential materials were received by TEL and subsequently forwarded to CLK for processing.]	✓	---
						No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2016	AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TX031)	✓	---
						No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2016	AT&T Corp.; TCG South (Greer) - (CONFIDENTIAL) Response to 2016 CLEC questionnaire. (TA032; TA062)	✓	---
						No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2016	AT&T Florida (Greer) - (CONFIDENTIAL) Response to 2016 ILEC questionnaire. (TL720)	✓	---
						No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2016	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 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)	✓	---
						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.	✓	---
						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.	✓	---
						No Lead OPR	No Lead Staff	Confidential claim per		Birch; Cbeyond (Hoke) - (CONFIDENTIAL)		

						31	02790-2016	05/06/2016	OPR	Staff	364.183(1), F.S.	05/06/2016	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 OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2016	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2016 lifeline report data request.	✓	---
						38	06733-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	i-wireless (Kirby) - (CONFIDENTIAL) Certain information (Exhs A, B and C, and response to No. 12) of responses to 2016 annual lifeline data request.	✓	---
						39	06736-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	Nexus (Kirby) - (CONFIDENTIAL) Responses to 2016 annual lifeline data request.	✓	---
						40	06739-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	Global Connection (Kirby) - (CONFIDENTIAL) Responses to 2016 annual lifeline data request.	✓	---
						41	06741-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	Windstream (Loken) - (CONFIDENTIAL) Response to 2016 lifeline data request.	✓	---



								F.S.					
				42	06746-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	TracFone (Athanson) - (CONFIDENTIAL) Responses to 2016 lifeline data request. [CLK note: Part 2 (CD) is a blank.]	✓	--
				43	06766-2016	08/16/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2016	T-Mobile (Self) - (CONFIDENTIAL) Response to lifeline data request (FCC Form 497 Reports).	✓	--
				44	06789-2016	08/17/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/17/2016	TracFone (Athanson) - (CONFIDENTIAL) Response to 2016 lifeline report data request.	✓	--
				45	06869-2016	08/19/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/19/2016	Cox (McLaughlin) - (CONFIDENTIAL) Response to 2016 CLEC and wireless lifeline data request.	✓	--
				46	08598-2016	11/01/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	11/01/2016	Global Connection (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2016.	✓	--
				47	08599-2016	11/01/2016	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	11/01/2016	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2016.	✓	--
4	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),	09/08/2016	Integrated Path (Shepard) - (CONFIDENTIAL) Response to 4th data request numbers 79, 80, 83 and 85.	--	✓

								F.S.					
				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.	✓	---
5	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	04146-2016	06/30/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/30/2016	Windstream (Heacox) - (CONFIDENTIAL) Customer line/loop counts for 210336 Windstream Florida, LLC.	✓	---	
			2	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.	✓	---	
			3	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.	✓	---	
			4	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).	✓	---	
			5	04264-2016	07/05/2016	Curry, Kiwanis	Murphy, Charles	Confidential claim per 364.183(1), F.S.	07/05/2016	FairPoint (Westman) - (CONFIDENTIAL) FCC Form 481 as filed with USAC for study areas in Florida (SAC 210291, 210329, and 210339); includes information on outages, customer information by exchange, and information regarding FairPoint's past, present and future network deployment activities. [CLK note: See DNs 04309-16 and 04308-16 for replacement of this confidential document and associated claim letter; this document moved from undocketed matters (160000-OT) to Docket 160119-TP per DN 04390-16.]	✓	---	
										FairPoint (Westman) - (CONFIDENTIAL) Replacement copy of FCC Form 481 as filed with USAC for study areas in Florida			

