ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Cindy Cox	Date of Meeting: January 12, 2016
Occupation: Telecommunications	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: AT&T	Matter: Telecommunications IP Transition

By signing this Certification, I certify that:

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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

This concludes my Certified Statement.

Cindy Cox

Signature of Briefing Attendee

Date: January 12, 2016

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Name: Pam Lackey	Date of Meeting: January 12, 2016
Occupation: Telecommunications	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: AT&T	Matter: Telecommunications IP Transition

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Name: FRANK SIMONE	Date of Meeting: January 12, 2016
Occupation: VP-FEDERAL REGULATORY, AT&T	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: AT&T	Matter: Telecommunications IP Transition

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Name: Kelly Fennell	Date of Meeting: January 12, 2016
Occupation: Telecommunications Director-Regulatory	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: AT&T	Matter: Telecommunications IP Transition

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Name: Tre' Payne	Date of Meeting: January 12, 2016
Occupation: Attorney	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: AT&T	Matter: Telecommunications IP Transition

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Name: CLIFTON B. METCALF, JR	Date of Meeting: January 12, 2016
Occupation: AT&T - PUBLIC AFFAIRS	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: AT&T	Matter: Telecommunications IP Transition

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Name: Jeffrey Nelson	Date of Meeting: January 12, 2016
Occupation: Attorney	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: OTS	Matter: Telecommunications IP Transition

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Name: Ben Spearman	Date of Meeting: January 12, 2016
Occupation: Telephone	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for:	Matter: Telecommunications IP Transition

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Name: Nola Armstrong	Date of Meeting: January 12, 2016
Occupation: Executive Director	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: SCTBA	Matter: Telecommunications IP Transition

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Yola Armstrong

Signature of Briefing Attendee

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Name: Mark Keffer	Date of Meeting: January 12, 2016
Occupation: Attorney	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: AT&T	Matter: Telecommunications IP Transition

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Name: Lee Dixon	Date of Meeting: January 12, 2016
Occupation: Attorney	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: AT&T	Matter: Telecommunications IP Transition

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Name: Chris Rozycki	Date of Meeting: January 12, 2016
Occupation: Director, Telecommunications	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: Office of Regulatory Staff	Matter: Telecommunications IP Transition

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Name: Zel Gilbert	Date of Meeting: January 12, 2016 1/12/16
Occupation: State Legislative + Regulatory Affairs Director	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: CenturyLink	Matter: Telecommunications IP Transition

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Zel Gilbert

Signature of Briefing Attendee

Date: January 12, 2016

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CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

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Name: Josh Minges	Date of Meeting: January 12, 2016
PSC Position Title: Staff Attorney	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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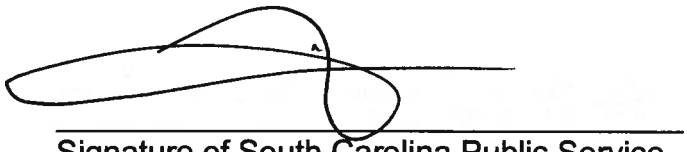
4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.



Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016

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Name: Bonnie Shealy	Date of Meeting: January 12, 2016
Occupation: Attorney	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: CompSouth	Matter: Telecommunications IP Transition

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Name: Jack Pringle	Date of Meeting: January 12, 2016
Occupation: Attorney	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: Sprint	Matter: Telecommunications IP Transition

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(Attendee)

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- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND

- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Margaret M. Fox	Date of Meeting: January 12, 2016
Occupation: Attorney	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
Attending on behalf of/for: SC Telephone Coalition	Matter: Telecommunications IP Transition

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]

2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

• Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

This concludes my Certified Statement.

Signature of Briefing Attendee

Date: January 12, 2016

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

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- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND

- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Lynn Ballentine	Date of Meeting: January 12, 2016
PSC Position Title: Audit Advisor	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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This concludes my Certified Statement.

Lynn Ballentine

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

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Name: F. David Butler	Date of Meeting: January 12, 2016
PSC Position Title: Senior Counsel	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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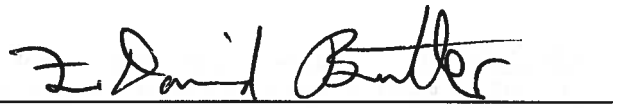
This concludes my Certified Statement.



Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016

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CERTIFIED STATEMENT
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Name: James E. Spearman	Date of Meeting: January 12, 2016
PSC Position Title: Executive Assistant/Senior Technical Advisor	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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This concludes my Certified Statement.

James E. Spearman

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016

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CERTIFIED STATEMENT
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Name: Calvin Woods	Date of Meeting: January 12, 2016
PSC Position Title:	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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Signature of South Carolina Public Service Commissioner or Commission Employee

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Name: B. Randall Dong	Date of Meeting: January 12, 2016
PSC Position Title: Staff Attorney	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016

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Name: Thomas L. Ellison	Date of Meeting: January 12, 2016
PSC Position Title: Senior Audit Advisor	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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This concludes my Certified Statement.

Thomas L. Ellison

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016

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Name: Douglas Pratt	Date of Meeting: January 12, 2016
PSC Position Title: Engineer IV	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016

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Name: David Stark	Date of Meeting: January 12, 2016
PSC Position Title: Attorney	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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Name: Jo Elizabeth M. Wheat	Date of Meeting: January 12, 2016
PSC Position Title: Court Reporter	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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Name: Nikiya Hall	Date of Meeting: January 12, 2016
PSC Position Title: Chairman	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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Signature of South Carolina Public Service Commissioner or Commission Employee

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Name: Swain E. Whitfield	Date of Meeting: January 12, 2016
PSC Position Title: Vice Chairman	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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This concludes my Certified Statement.

Sarain Whitfield

Signature of South Carolina Public Service Commissioner or Commission Employee

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Name: Elliott F. Elam, Jr.	Date of Meeting: January 12, 2016
PSC Position Title: Commissioner	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

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4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.

Elliott F. Elam, Jr.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: John E. Howard	Date of Meeting: January 12, 2016
PSC Position Title: Commissioner	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

• Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

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- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Comer H. Randall	Date of Meeting: January 12, 2016
PSC Position Title: Commissioner	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

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This concludes my Certified Statement.

Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Joseph M. Melchers	Date of Meeting: January 12, 2016
PSC Position Title: General Counsel	ND-2015-31-C – BellSouth Telecommunications, LLC d/b/a AT&T South Carolina – *Request for Allowable Ex Parte Briefing*
	Matter: Telecommunications IP Transition

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]

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Signature of South Carolina Public Service Commissioner or Commission Employee

Date: January 12, 2016