



BROADMAPSM
Beyond The Boundaries

Mississippi Broadband Mapping Project: Product Release White Paper

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OVERVIEW

This white paper highlights the **Submission Summary** for this deliverable, as well as describes the **Data Gathering**, **Data Integration**, **Data Validation and Verification** and **Quality Control** processes used to create the Broadband Mapping Project's October 1st, 2013 data submission. To support varying levels of technical and program knowledge, both a **high-level summary** and a **detailed process review** are supplied.

SUBMISSION SUMMARY

PROVIDER DETAILS

PROVIDER PARTICIPATION

- Provider Participation Statistics Summary

Summary	Count
Total Valid Broadband Providers	56
Non-Responsive Providers	11
Non-Cooperative Providers	0
Number of Providers - Initial Response Only	3
Number of Providers – Represented in Data Submission	56
Number of Providers - Supplied Updates for this Submission	24
Number of Providers - Confirmed No Updates	15
Number of Providers – Promised Data	3

- New Providers Since Last Data Submission
 - Magnolia Wireless, LLC
 - Media 3
 - Teletec Communications
- Existing Providers – Confirmed No Updates
 - Cable TV of Belzoni
 - Decatur Telephone Co. Inc.
 - DeltaCom, Inc.
 - Georgetown Telephone Company Inc.
 - Skycasters
 - Smithville Telephone Co. Inc.
 - Southern Light, L.L.C.
 - StarBand Communications Inc.
 - Telepak Networks, Inc.
 - ViaSat, Inc.



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- Non-Responsive/Non-Cooperative Providers
 - New Edge Network, Inc. (EarthLink)
- Providers researched and identified as non-broadband providers can be viewed within the table at the end of this document.

COMMUNITY ANCHOR INSTITUTION (CAI) DETAILS

OVERALL STATISTICS

Community Anchor Institution - Categories	Overall Count	CAIID Counts	Broadband Subscriber (1 or 2)	Trans Tech	Advertised Speed Down	Advertised Speed Up
Category 1 - School K through 12	697	277	502	502	502	55
Category 2 - Library	278	234	197	197	197	37
Category 3 - Medical/Healthcare	437	0	243	243	243	136
Category 4 - Public Safety	869	0	136	136	136	93
Category 5 - Universities/Colleges	41	41	0	0	0	0
Category 6 - Other: Government	409	0	335	335	335	142
Category 7 - Other: Non-Government	0	0	0	0	0	0
Total	2730	552	1413	1413	1413	463



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HIGH-LEVEL SUMMARY

DATA GATHERING

BROADBAND SERVICE AREAS, MIDDLE MILE AGGREGATION POINTS AND BROADBAND SERVICE OVERVIEW

The collection of Broadband Service Areas, Middle Mile Aggregation Points and Broadband Service Overview information is handled through the following Provider Outreach Process:

- Build and maintain an inventory of Broadband providers through currently known providers and research.
- The inventory and everyday interaction with providers is tracked using the Provider Catalog (PCat). Below are some examples of the web application, which has a shared access between our team and mapping partner (BroadMap).

Company Information		Edit	Clone	History	AAD
Provider Name	acmetech (All)	Source Name	acmetech		
Company Address		Source Description			
Company PO Box		Layer Name	TBD		
Company House Number	12345	Source Usage Type	Tracking		
Company Street Name	Acme Avenue	Source Provider Type	BroadMap		
Company City Name	Portland	Source Content Type			
Company Suite		Source Restrictions	<input type="checkbox"/>		
Company Postal Boundary		Source Restriction Description			
Company State		TT Types	--None-- Asymmetric xDSL Symmetric xDSL Other Copper Wireline Cable Modem-DOCSIS 3.0 Cable Modem-Other Optical Carrier/Fiber to the End User Satellite		
Company Website	http://www.acmebroadband.com	Addr Level Data Provided	<input type="checkbox"/>		
Source ID	4999	Preferred Contact Method			
Child Source	<input type="checkbox"/>				
Parent URL					
Parent Source ID	0				
User Name					
Password					
Form 477 Interest	<input type="checkbox"/>				
Provider Portal Trained	<input checked="" type="checkbox"/>				

Contacts							New
Type	Name	Preferred	Phone 1	Phone 2	Email	Position	
P	Sourcing						

FRN Info		
Provider Name	DBA	FRN Number

Confidence				New
TT Type	Confidence	Last Modified	Comment	
Status Tracking				
Non Facilities Based Provider		<input type="checkbox"/>		
Business Only Provider		<input type="checkbox"/>		
Reseller		<input type="checkbox"/>		
NDA Review - Internal		<input type="checkbox"/>		Non Responsive Provider <input type="checkbox"/>
NDA Review - External		<input type="checkbox"/>		Non Cooperative Provider <input type="checkbox"/>
				Source Closed <input type="checkbox"/>
Service Provider Details				
BroadMapper	--None--	BroadMap Status	Unassigned	
Initial State Outreach Date		Initial Contact Vehicle		
Provider Origin		Member Association		
		Initial State Outreach	<input type="checkbox"/>	
		NDA Status	--None--	
		NDA Not Required	<input type="checkbox"/>	
		NDA Requested	<input type="checkbox"/>	
		NDA Exchanged	<input type="checkbox"/>	
		NDA Exchange Date		
		NDA Signed	<input type="checkbox"/>	
		NDA Signed Date		
		Date Loaded		
		Source Closed Date		



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BDIA Delivery 0412		Edit
Status	--None--	Provider Data Reviewed <input type="checkbox"/>
Outreach Date		Provider Data Reviewed Date
Initial Response		FootPrint
Meeting Date		MiddleMile
No Update Date		Subscriber
Waiting For Data Date		Provider Login <input type="checkbox"/>
Data Received Date		Provider Login Date
Data Accepted Date		
Source Ingested		Source Ingested Date
Additional Data		
Notes		
Next Steps		
Inactive <input type="checkbox"/>	Owner: briordan	
Created By: briordan 2011-06-13 12:06:35		Last Modified By: krousseau 2012-03-16 13:41:58

- Update provider material that describes the data requirements and logistics for data transfer.
- Update Non-Disclosure Agreement (NDA) for use in the project, where applicable.
- Maintain multiple protocols for the provider to submit data, including Secure File Transfer Protocol (SFTP) technology when desired.
- Conduct one-on-one informational discussions with each provider to communicate the following:
 - Requirements of this project;
 - Broadband data required to support the product data model;
 - Submission protocols available;
 - Capability to validate how the supplied data is aggregated.
- Download/receive provider data.
- Establish a repeatable process with provider. Maintain provider communication, transaction and data handling records throughout the project (dates contacted, data received, etc.).

COMMUNITY ANCHOR INSTITUTION (CAI)

The collection of CAI information is handled through the following CAI Collection Process:

- Collect and maintain inventory of CAIs through currently known CAIs, data mining, and research.
- Maintain web-based CAI portal for institutions to add or confirm attribution, location and enter broadband-specific information.
- Upload web-based data to Core Database for standardization.
- Perform internal cleansing, such as removing duplicate records, identifying gaps in broadband attribution and verifying category.
- Geocode CAI locations.
- Translate Core Database data to deliverable-ready format.
- Continue engagement with non-responsive institutions.



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DATA INTEGRATION PROCESS

The data integration and processing mechanisms currently used allows for multiple types of inputs and result in a standardized output that meets the NTIA deliverable requirements. This flexible process supports data model changes and project-requested enhancements.

- Receive inputs from providers via submission protocols; upload into Sourcing Database and catalog with provider information.
- Review provider-supplied data for completeness and for potential discrepancies that require resolution prior to processing and flag as necessary.
- Categorize input into data-type category (addresses, block lists, paper maps, etc.).
- Standardize input based on data type within Staging Database.
- Create Compact Polygons (CP)—(internal methodology for generating area-based feature for coverage in Staging Database).
- Apply broadband attribution to CP; apply metadata to CP.
- Perform quality analysis of the CP against the source supplied to identify any completeness or accuracy issues.
- Request additional information from the provider if elements of coverage are missing or contain discrepancies. This is a second manual quality check to ensure data is complete.
 - Process coverage area to build the required NTIA data model layers.

With the deployment of the Provider Portal this round, the data collection and later validation process was streamlined allowing both activities to occur within a secure web application. The majority of the providers used this methodology as it supplies them with more visibility into how their data is being represented and gives them knowledge and ownership of their coverage representation. Below are some bullet points and supporting screen shots on how the portal is used.

- Each provider is assigned credentials with a strong password to ensure security measures are taken into consideration

Login

Username

Password

Login

- Collection and confirmation our contact, as well as the company's DBA Name and FRN accuracy

Contact and Provider Information

Please enter contact information and change provider information if incorrect:

Contact name:

Contact E-mail:

Contact Phone:

Doing Business As (DBA) Name:

FCC Registration Number (FRN):

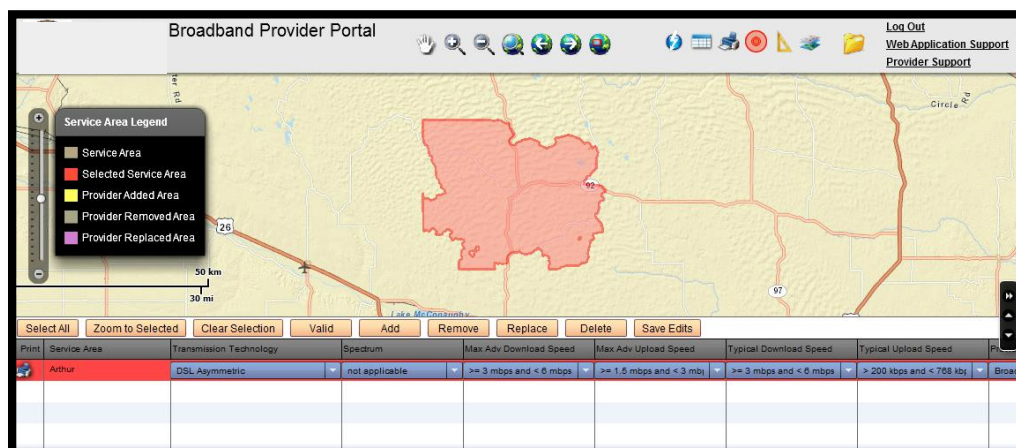
Please note the following:

- Contact info will only be stored when a record is saved
- Provider info will be applied to all service areas

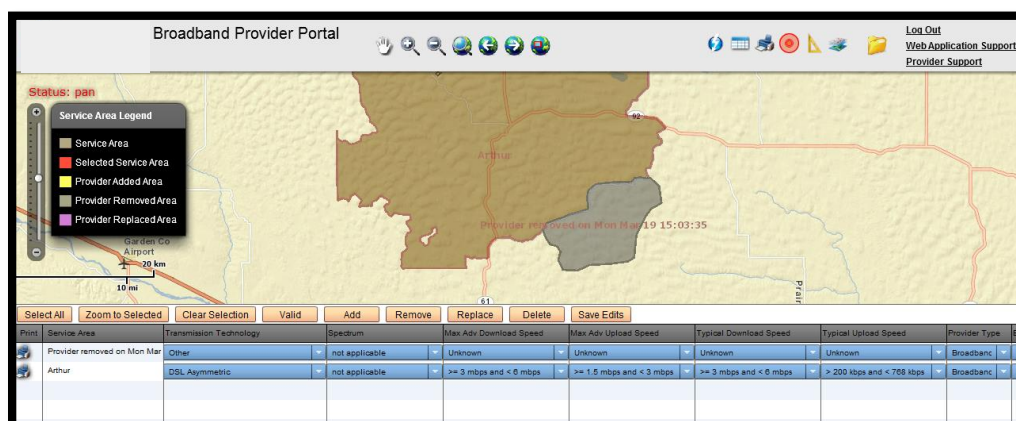


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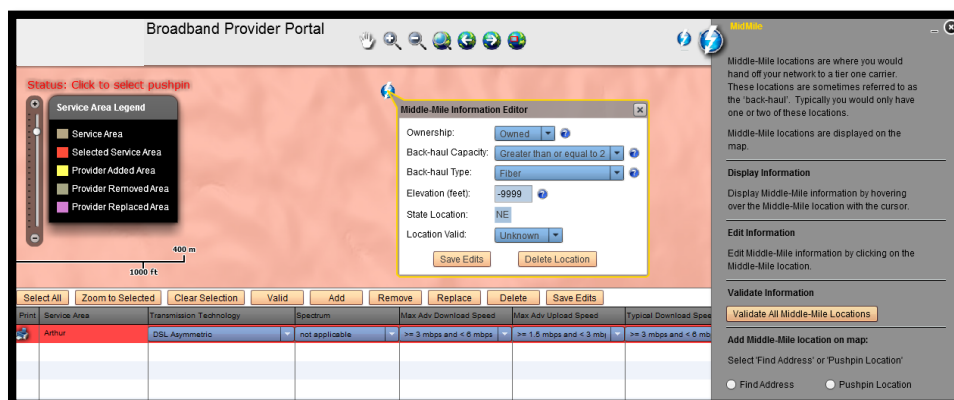
- Capability to review and request changes to the coverage footprint



- The provider can Add/Remove portions, or all, of the footprint requesting that their footprint be increased or refined.



- Middle Mile and Average Weight Nominal Speed (AWNS) collection and validation





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AWNS

AWNS Settings for 'DSL Symmetric' in Arthur County

Change the advertised download speeds and/or change the number of subscribers and click 'Calculate AWNS'

Advertised Download kbps #1:	<input type="text" value="0"/>	# of Subscribers:	<input type="text" value="0"/>
Advertised Download kbps #2:	<input type="text" value="0"/>	# of Subscribers:	<input type="text" value="0"/>
Advertised Download kbps #3:	<input type="text" value="0"/>	# of Subscribers:	<input type="text" value="0"/>
Advertised Download kbps #4:	<input type="text" value="0"/>	# of Subscribers:	<input type="text" value="0"/>
Advertised Download kbps #5:	<input type="text" value="0"/>	# of Subscribers:	<input type="text" value="0"/>

AWNS in kbps:

- File upload functionality to support providers that would prefer a shapefile, spreadsheet, PDF, KMZ/KML file be used to reflect changes for the data round



Welcome

1 Choose a file to upload: (50MB max)

*Uploading a new file with the same name as an existing file will overwrite the existing file

Uploaded Files

2 Please click here to auto-notify BroadMap of your uploads, thanks.

3 Logout

- Once the provider has review completed changes to their coverage, middle mile and AWNS, then can validate them all by signing off that everything is accurate.

DATA VALIDATION AND VERIFICATION

Following the creation of the product, process steps within Data Validation and Verification occur. To ensure the data collected and processed is as accurate and comprehensive as possible, provider validation and internal verification activities are employed. After the initial mapping of providers' coverage areas and serviceability claims, additional reviews are performed using the methods described in the subsections below in order of action.



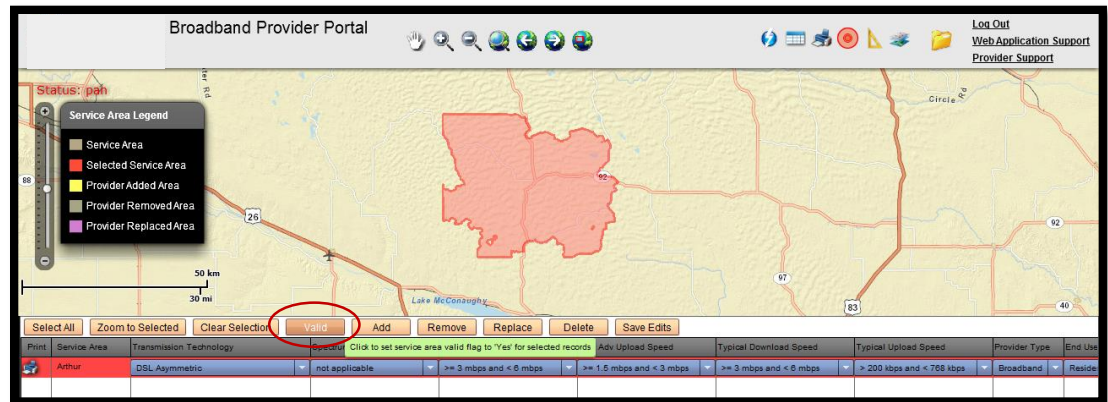
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BROADBAND PROVIDER VALIDATION—PROVIDER PORTAL APPLICATION

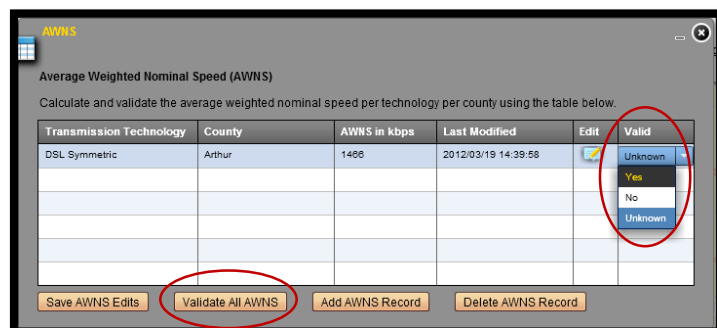
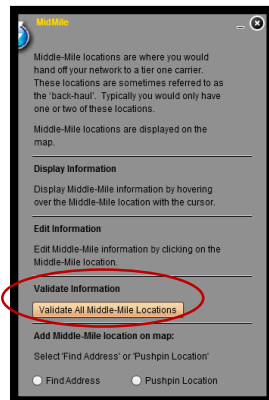
Providers are trained on and requested to use a secure interactive web application to review their current coverage area(s) and supporting broadband attribution and validate their data or submit change requests to update their data. All provider change requests go through the [Data Integration Process](#) and are reviewed with the provider to complete validation.

With the latest released of the Provider Portal, validation on the coverage area, middle mile and average could be completed individually. Validation examples are as follows:

- Coverage validation can be done on one record/footprint at a time or by selecting footprints and selecting the 'Valid' button. The provider could also print off or download their coverage for their own tracking purposes.



- Middle Mile & AWNS Validation



All validation results are tracked internally through our Validation Table, which also improves the overall [Confidence Value](#) as mentioned below.

PEER REVIEW

The BroadMap Team takes the time to sit down together and visually inspect the data for any abnormalities that need to be discussed.



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SUBJECT MATTER EXPERT REVIEW

Relationships and partnerships often already exist between the state of Mississippi and the broadband providers, giving a first-hand look at the services offered and where they are offered. In addition, the Mississippi broadband team has ready access to industry experts within the fields of telecommunications and data networking. Any anomalies or questioned material is relayed to the providers for review.

PUBLIC VERIFICATION

The broadband interactive map has been released to the public, which includes functionality to collect feedback on the provider's coverage areas, as well as running a speed test. The feedback and speed results are collected and reviewed with the providers prior to the next data submissions to identify if any map refinement is required.

The public website can be viewed at the following hyperlink:

<https://msbb.broadmap.com/StateMap/>

CURRENCY OF OVERALL PROCESS

This is a review of providers who sent updated coverage area data to BroadMap, or were at least cooperative, reporting no updates or changes for this round of submission.

SOURCING QC GEOMETRY AND ATTRIBUTION

This is a review that providers whose coverage areas submitted through the portal or via shapefile, met standards for the following:

- Format correctness;
- Table and field structure;
- Valid values, including default values, where applicable;
- Geographic extent and topology errors.

INTERNAL QC SCRIPTS

Internal QC scripts were run to check that data input into the attribution of the coverage areas matched the data in the internal Provider Catalog. This included attributes such as FRN number, source id # and Provider Name.

NTIA SUBMISSION CHECK

Prior to data submission, another quality control script supplied by NTIA is run. This script, SBDD_CheckSubmission.py, creates an output in text form that is required to be submitted along with the final deliverable. All errors must come up clean, unless otherwise specified by NTIA.

CONFIDENCE VALUES

All verification, validation and manual quality review results are tracked by provider/technology type and stored and maintained within a Validation spreadsheet. A confidence value is assigned, based on internal



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assessments of the collected information, to highlight the provider coverage areas and/or attributions that would benefit from further investigation and/or enhancements.

The confidence value is calculated from the provider meeting the Quality Control checks listed below (and outlined in detail above):

- Provider Validation
- Peer Review
- State Review / Subject Matter Expert Review
- Crowd Sourcing
- Currency of Overall Process
- Sourcing QC Geometry and Attribution
- Internal QC Scripts
- NTIA Submission Check

With the continued efforts on provider validation, 3rd party verification and the release of the public interactive map with feedback collection functionality, the confidence values will be utilized further to identify specific areas in need of attention.

QUALITY CONTROL

Following collection, processing and analysis of the provider and CAI data, the product is checked manually and algorithmically against the NTIA data model. These items are outlined above in the [Sourcing QC Geometry and Attribution](#) and [Internal QC Scripts](#) and [NTIA Submission Check](#) under [Data Validation and Verification](#)

DETAILED PROCESS REVIEW

To review the detailed process, please review the attached object:



BMap_ProcessDetail_2013_10_1.docx



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PROVIDERS RESEARCHED

Below is a list of providers that were researched and contacted, but identified as non-broadband providers and didn't require inclusion within the data submission. Some may be due to different naming conventions or inaccurate FRN/DBA names and were therefore considered a closed source.

1-800-RECONEX, INC. -- TC-123-1525-01	iNetworks Group, Inc. -- TC-123-2297-01
5LINX Enterprises Inc. DBA Globalinx	Infinity Networks, Inc. -- TC-123-1984-01
8x8, Inc.	InPhonex.com, LLC
Access Point Inc.	Intellicall Operator Services Inc. -- TC-123-1143-00
Access Point, Inc. -- TC-123-1518-00	Interface Security Systems, LLC
Accessline Communications Corporation	Intrado Communications, Inc.
AccuTel of Texas, Inc. -- TC-123-1851-01	IP Communications, LLC.
ACN Communication Services, Inc. -- TC-123-1793-00	IP Networked Services, Inc.
ACN Digital Phone Service, LLC	Kentucky Data Link, Inc. -- TC-123-2123-01
Airespring, Inc.	Kosmaz Technologies LLC
Airespring, Inc. -- TC-123-2068-00	Level 3 Communications, LLC -- TC-123-1655-00
ALEC, Inc.	LightSquared LP
Alternative Phone, Inc.	Lightyear Network Solutions, LLC
Alternative Phone, Inc.	M5 Networks, Inc.
American Fiber Network, Inc. -- TC-123-2213-01	Madison River Communications, LLC -- TC-123-1835-01
Apptix, Inc.	Matrix Telecom Inc. -- TC-123-1045-00
Aptela, Inc.	Matrix Telecom, Inc.
AT&T Communications of the South	MCC Telephony of the South, LLC
Baldwin County Internet/DSSI Serv., LLC -- TC-123-2091-01	MCImetro Access Transmission Serv., LLC
Bandwidth.com CLEC, LLC -- TC-123-2262-01	McLeodUSA Telecomm. Services, Inc. -- TC-123-1452-00
BANDWIDTH.COM, INC.	Mediacom Southeast LLC
Bay Springs Communications, Inc. -- TC-123-2147-01	Megagate Broadband, Inc. -- TC-123-1058-02
BellSouth Long Distance, Inc. -- TC-123-1530-00	Metropolitan Telecommun. of MS, Inc. -- TC-123-2174-00
Benchmark Communications, L.L.C. -- TC-123-2185-01	Metropolitan Telecommunications Holding Company
Benchmark Communications, LLC d/b/a Com One	Micro-Comm, Inc. -- TC-123-2084-01
Big River Telephone Company, LLC	Midwestern Telecommunications, Inc
Big River Telephone Company, LLC -- TC-123-1923-00	Millicorp
Birch Communications, Inc.	Mitel NetSolutions, Inc. -- TC-123-2020-00
Birch Telecom of the South, Inc.	Momentum Telecom, Inc
BLC Management LLC	Momentum Telecom, Inc. -- TC-123-1927-01
BLC Management LLC -- TC-123-2110-00	Navigator Telecommunications LLC
Broadstar, LLC	Network Telephone Corporation -- TC-123-1609-00
Broadview Networks, Inc. -- TC-123-2263-00	Network USA, LLC
Broadvox-CLEC, LLC -- TC-123-2299-00	Neutral Tandem-Mississippi, LLC -- TC-123-2236-00
BroadvoxGo!, LLC	New Edge Network, Inc.
Broadwing Communications, LLC	Nextg Networks of Illinois, Inc.
Broadwing Communications, LLC -- TC-123-2047-00	NextGen Communications, Inc.
Budget Prepay, Inc. -- TC-123-1668-01	Nexus Communication, Inc. dba TSI
Budget PrePay, Inc. d/b/a Budget Phone	Nexus Communications, Inc.
BullsEye Telecom, Inc.	nexVortex, Inc.
Business Telecom Inc. -- TC-123-1152-00	Norlight, Inc. -- TC-123-2247-01
Cable tv of Belzoni Inc.	Norris Telecom, LLC -- TC-123-2056-01
Call Catchers Inc.	NOS Communications Inc. -- TC-123-1316-00
Callis Communications, Inc.	NOS Communications, Inc.
Callis Communications, Inc. -- TC-123-2227-01	Ojo Service LLC
Cause Based Commerce Incorporated	OnWav, Inc
Cellco Partnership	Phone.com, LLC
Cellular South, Inc. -- TC-123-0900-04	PNG Telecommunications, Inc. -- TC-123-1716-00



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CenturyTel Acquisition LLC
Centurytel Fiber Company, II, LLC -- TC-123-2155-01
CenturyTel Solutions, LLC -- TC-123-1748-01
Charter Fiberlink MS - CCVI, LLC
Cincinnati Bell Any Distance, Inc. -- TC-123-2094-00
Columbia Telecommunications, Inc.
Comcast Phone of Mississippi, LLC -- TC-123-2196-01
CommPartners, LLC
Communication Lines, Inc.
ConnectMe, L.L.C.
Contact Network, Inc. -- TC-123-1993-01
Covista, Inc. -- TC-123-1646-00
Credit Loans, Inc. -- TC-123-1742-01
Crexendo Business Solutions, Inc. -- TC-123-2329-00
Cypress Communications, Inc.
DAVCO, INC. -- TC-123-1449-01
DeltaCom, Inc. -- TC-123-1076-00
Dialog Telecommunications Inc.
Dialog Telecommunications, Inc. -- TC-123-2070-01
Diamond Telephone Services, Inc.
DIECA Communications, Inc. -- TC-123-1775-01
Dixie Net Communications, Inc. -- TC-123-1634-01
Dixie-Net Fiber, Inc. -- TC-123-2026-01
dPI Teleconnect, L.L.C.
DSLnet Communications, LLC -- TC-123-1679-01
ECR Voice, LLC
EnTelegent Solutions, Inc.
Equinox, Inc.
Ernest Communications, Inc.
Etan Industries
EveryCall Communications, Inc.
EveryCall Communications, Inc. -- TC-123-2131-01
Evolve IP, LLC
Excel Home Phone, Inc.
Express Phone Service, Inc.
Fast Phones, Inc.
Fionda VOIP, LLC
Florida Multi-Media Services, Inc
Four Star Marketing, LLC -- TC-123-2324-00
France Telecom Corporate Solutions, LLC
Frontier Communications of America, Inc. -- TC-123-1853-01
Global Capacity Direct, LLC -- TC-123-2188-01
Global Capacity Group, Inc. -- TC-123-2259-01
Global Connection Inc. of America
GLOBAL CROSSING TELECOMMUNICATIONS, INC.
Go-Tel, LLC
GRANITE TELECOMMUNICATIONS LLC
Granite Telecommunications, LLC -- TC-123-2000-01
GreatCall, Inc.
GulfPines Communications, LLC -- TC-123-1664-01
Hypercube Telecom, LLC -- TC-123-1921-01
iCore Networks, Inc.
IDT America Corporation -- TC-123-1253-00
IDT Corporation
Image Access, Inc. -- TC-123-1638-01
INETWORKS GROUP, INC

Proximiti Technologies, Inc.
Quality Telephone, Inc.
QuantumShift Communications, Inc.
Qwest Communications Company, LLC
Razorline LLC
RING CONNECTION, INC.
Ring Connection, Inc. -- TC-123-1995-01
Ripley Video Cable, Inc.
RNK, Inc.
Rosebud Telephone, LLC
Select Connect Communications, LLC -- TC-123-1986-00
SinglePipe Communications
Smartresort Co, LLC dba Beyond Communications
Southern Communications Services, Inc., d/b/a Southern LINC
Southern Light, L.L.C. -- TC-123-2118-00
Southern Telecommunications Co. LLC -- TC-123-1600-01
Spectrotel, Inc. -- TC-123-2159-01
Sprint Communications Company L.P.
Stratos Offshore Services Company
Suddenlink
Suddenlink Communications
Talk America Inc.
TC Systems, Inc.
TEC of Jackson, Inc. -- TC-123-0820-00
TecInfo Communications, LLC -- TC-123-2050-01
TecInfo, Inc
TelCove Operations, LLC
Telepak Networks, Inc. -- TC-123-1741-01
Telesphere Networks Ltd.
Tellan Network Technologies, Inc. DBA: VoIPnet Technologies
Tennessee Telephone Service, LLC -- TC-123-2125-01
Tennessee Telephone Service, LLC d/b/a Freedom Communications USA, LLC
The Other Phone Company, Inc. -- TC-123-1612-01
Thinking Phone Networks, LLC
Trans National Commun. Internat'l, Inc. -- TC-123-1750-00
Trans National Communications International, Inc.
tw telecom of mississippi llc -- TC-123-1991-01
UCN, Inc. -- TC-123-2052-00
Universal Telecom, Inc.
US LEC of Tennessee Inc., d/b/a PAETEC Business Services
US LEC of Tennessee Inc. -- TC-123-1720-00
Velocity Networks Inc
Velocity The Greatest Phone Co. Ever Inc -- TC-123-2312-00
VolPStreet, Inc.
Vonage Holdings Corp.
Wave2Wave Communications Inc.
WEHCO Video, Inc.
Wholesale Carrier Services, Inc. -- TC-123-1992-00
WiMacTel, Inc.
Windstream NuVox, Inc. -- TC-123-1606-00
WirelessLand Technologies, Inc.
XFone USA, Inc. -- TC-123-2121-01
XO Communications, LLC
YMax Communications Corp. -- TC-123-2203-01
Zayo Enterprise Networks, LLC