

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

DATE: January 16, 2024
TO: Lorena Hollett, Commission Deputy Clerk II, Office of the Commission Clerk
FROM: Debra Betton, Administrative Assistant III, Office of Industry Development and *db*
Market Analysis
RE: Monthly Inventory of Confidential Documents by Division/Office as of January 4,
2024

I am in receipt of the listing of confidential documents as of January 4, 2024, identifying whether each document should be retained at the Commission or returned to the source.

All documents should be retained at this time.

If you have any questions about this report, please contact me.

Attachment

cc: Mark A. Futrell (w/o attachment)
Danyell Sims (attachment via email)

RECEIVED-FPSC
2024 JAN 16 PM 3:29
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 4 -Jan -2024 at 5:08:44 PM

Document File Begin Date: 1/1/2024 Document File End Date: 1/31/2024 Document Confidential Status Begin Date: 1/1/2024 Document Confidential Status End Date: 1/31/2024 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff recom fld: awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: IDM

Search Result Total: 1 (Division/Office) -- 7 (Docket) -- 95 (Document)

IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	# Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return	
1	20210000-OT	Undocketed filings for 2021.	1	02999-2021	03/22/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/22/2021	Intrado - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX607)	X	---
			2	03060-2021	03/25/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/25/2021	WOW! (Otto) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX215)	X	---
			3	03100-2021	03/29/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/29/2021	MCImetro (Chesney) - (CONFIDENTIAL) FCC Form 477. (TA005)	X	---
			4	03192-2021	04/01/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/06/2021	XO (Adams) - (CONFIDENTIAL) FCC Form 477 for 12/31/21, in response to 2020 CLEC questionnaire. (TX205)	X	---
			5	03248-2021	04/06/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Matrix - (CONFIDENTIAL) [Florida] specific portion of FCC Form 477 and CLEC data request questionnaire.	X	---
			6	03278-2021	04/07/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Terra Nova (Bucci) - (CONFIDENTIAL) Response [to CLEC Questionnaire (TX791)].	X	---
			7	03280-2021	04/07/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Communications Authority (Bucci) - (CONFIDENTIAL) Response [to CLEC Questionnaire (TY058)].	X	---
			8	03431-2021	04/13/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX031)	X	---
			9	03433-2021	04/13/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TL720)	X	---
			10	03435-2021	04/13/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	AT&T Corp.; Teleport (Sirianni) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TA062; TA085)	X	---
			11	03453-2021	04/14/2021	No Lead	No Lead Staff	Confidential claim per 364.183(1),	04/15/2021	Cox (Lawrence) - (CONFIDENTIAL) FCC Form 477 in response to 2021 CLEC questionnaire.	X	---

					OPR	F.S.	(TA027)					
			12	03497-2021	04/15/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2021	Level 3; Broadwing; Global Crossing; TelCove (Mason) - (CONFIDENTIAL) Response to 2021 CLEC data request. (TX238; TA013; TX804; TX176; TX912)	X	---
			13	03499-2021	04/15/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2021	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2021 CLEC data request. (TX273)	X	---
			14	03501-2021	04/15/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2021	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2021 ILEC data request. (TL727)	X	---
			15	03529-2021	04/16/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2021	Atlantic Broadband - (CONFIDENTIAL) Response to 2021 CLEC data request. (TY137)	X	---
			16	03541-2021	04/16/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2021	Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2021 ILEC questionnaire. (TL710; TL732)	X	---
			17	03589-2021	04/20/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/23/2021	MCC Telephony (Sokolin-Maimon) - (CONFIDENTIAL) FCC Form 477 in response to 2021 CLEC questionnaire. (TX842)	X	---
			18	03621-2021	04/21/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/23/2021	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2021 CLEC data request. (TX576)	X	---
			19	03624-2021	04/21/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/23/2021	TDS Telecom (McCabe) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire and FCC Form 477.	X	---
			20	03742-2021	04/28/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/30/2021	Crown Castle (Hilb) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TY152)	X	---
			21	03843-2021	05/03/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/04/2021	RCLEC (Coffman) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire (TY062).	X	---
			22	03845-2021	05/03/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/04/2021	NEFCOM (Custer) - (CONFIDENTIAL) Response to 2021 ILEC questionnaire. (TL715)	X	---
			23	04108-2021	05/17/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/19/2021	Smart Choice (Isar) - (CONFIDENTIAL) FCC Form 477. (TY176)	X	---
								Application for designation as an				

2	20210013-TX	eligible telecommunications carrier to receive rural digital opportunity fund auction (Auction 904) support for voice and broadband services and request for expedited consideration, by Bright House Networks Information Services (Florida), LLC.	1	02735-2021	03/10/2021	Deas, Sakina	Murphy, Charles	Confidential claim per 364.183(1), F.S.	03/10/2021	Bright House (Keating) - (CONFIDENTIAL) Response to staff's request for information regarding long form application (Form 683) for Florida that was submitted to the FCC.	X	---
3	20220000-OT	Undocketed filings for 2022.	1	01986-2022	03/18/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/18/2022	WOW! (Otto) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX215)	X	---
			2	02073-2022	03/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2022	AT&T Florida - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TL720)	X	---
			3	02075-2022	03/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2022	AT&T Corp.; Teleport - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TA062; TA085)	X	---
			4	02077-2022	03/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2022	AT&T Florida - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX031)	X	---
			5	02171-2022	03/31/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	Communications Authority (Ray) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TY058)	X	---
			6	02173-2022	03/31/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	Terra Nova (Ray) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX791)	X	---
			7	02228-2022	04/01/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to 2020 local competition report data request; information regarding business plans; FCC Form 477.	X	---
			8	02235-2022	04/04/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	Verizon Access (Chesney) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TA005)	X	---
			9	02329-2022	04/08/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2022	Intrado - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX607)	X	---
			10	02385-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX576)	X	---
			11	02387-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Cox (Lawrence) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TA027)	X	---

				12	02390-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Matrix - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX841)	X	---
				13	02424-2022	04/14/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2022	XO (Adams) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX205)	X	---
				14	02428-2022	04/14/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2022	Crown Castle (Self) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY152)	X	---
				15	02466-2022	04/15/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Atlantic - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY137)	X	---
				16	02469-2022	04/15/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Frontier; Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TL710; TL732)	X	---
				17	02472-2022	04/15/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Level 3; Broadwing; Global Crossing; TelCove (Mason) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX238; TA013; TX804; TX176; TX912)	X	---
				18	02474-2022	04/15/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Embarq (Mason) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX273)	X	---
				19	02476-2022	04/15/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2022 ILEC data request. (TL727)	X	---
				20	02508-2022	04/18/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2022	RCLEC (Coffman) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY062)	X	---
				21	02510-2022	04/18/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2022	Allstream - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. [(TY197)]	X	---
				22	02817-2022	05/05/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/05/2022	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2022 ILEC questionnaire. [TL715]	X	---
				23	04778-2022	07/18/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/20/2022	WOW! (McCollough) - (CONFIDENTIAL) Attachment 1 to response to lifeline/linkup data request.	X	---
				24	05405-2022	08/11/2022	No Lead	No Lead	Confidential claim per	08/15/2022	Windstream FL (Loken) - (CONFIDENTIAL)	X	---

					OPR	Staff	364.183(1), F.S.		Response to 2022 annual lifeline data request.			
			25	05420-2022	08/12/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2022	i-wireless (Roberts) - (CONFIDENTIAL) Exhs A and B in response to 2022 annual lifeline data request.	✗	---
			26	05578-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Customer information provided in lifeline claims worksheet reports.	✗	---
			27	05580-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	Bright House (Self) - (CONFIDENTIAL) Highlighted customer information provided in lifeline claims worksheet reports.	✗	---
			28	05582-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	T-Mobile (Self) - (CONFIDENTIAL) Customer information provided in FCC Form 497 reports [regarding lifeline data request].	✗	---
			29	05640-2022	08/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/25/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Additional responsive information requested by staff as part of annual lifeline data request; information in FCC lifeline claims worksheets; customer information.	✗	---
			30	07396-2022	09/20/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	09/21/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Additional responsive information requested by staff as part of annual lifeline data request; information in FCC lifeline claims worksheets; customer information.	✗	---
4	20230000-OT	Undocketed filings for 2023.	1	02598-2023	04/11/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2023	Verizon Access (Burriss) - (CONFIDENTIAL) FCC filing data. (TA005)	✗	---
			2	02600-2023	04/11/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2023	Cox (McLaughlin) - (CONFIDENTIAL) FCC Form 477 in response to 2023 CLEC questionnaire. (TA027)	✗	---
			3	02602-2023	04/11/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2023	XO (Adams) - (CONFIDENTIAL) Response to question No. 1, in response to [2023] CLEC questionnaire. (TX205)	✗	---
			4	02618-2023	04/11/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2023	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2023 CLEC questionnaire. (TX576)	✗	---
			5	02632-2023	04/12/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2023	Terra Nova (Ray) - (CONFIDENTIAL) Response to 2022 local competition report data request. (TX791)	✗	---
			6	02634-2023	04/12/2023	No Lead	No Lead	Confidential claim per	04/13/2023	Communications Authority (Ray) - (CONFIDENTIAL) Response to 2022 local	✗	---

					OPR	Staff	364.183(1), F.S.		competition report data request. (TY058)			
			7	02636-2023	04/12/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2023	Intrado - (CONFIDENTIAL) Specific portion of FCC [Form] 477 and Florida CLEC data request questionnaire. (TX607; TX544)	✗	---
			8	02654-2023	04/13/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2023	Crown Castle (Hilb) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TY152)	✗	---
			9	02660-2023	04/13/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2023	AT&T Florida - (CONFIDENTIAL) Response to 2023 ILEC questionnaire. (TL720)	✗	---
			10	02663-2023	04/13/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2023	AT&T Corp.; Teleport - (CONFIDENTIAL) Response to 2023 CLEC questionnaire. (TA062; TA085)	✗	---
			11	02666-2023	04/13/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2023	AT&T Florida - (CONFIDENTIAL) Response to 2023 CLEC questionnaire. (TX031)	✗	---
			12	02678-2023	04/14/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2023	Lingo - (CONFIDENTIAL) Florida specific portion of FCC [Form] 477 and the Florida CLEC data request questionnaire; customer information. (TX841)	✗	---
			13	02710-2023	04/17/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2023	RCLEC (Presing) - (CONFIDENTIAL) Response to 2023 local competition report data request; 2023 CLEC questionnaire.	✗	---
			14	02720-2023	04/17/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2023	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2023 ILEC questionnaire. [TL715]	✗	---
			15	02725-2023	04/17/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2023	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to 2023 local competition report data request; information regarding business plans; FCC Form 477.	✗	---
			16	02729-2023	04/17/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2023	Frontier Florida; Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2023 CLEC questionnaire. (TL710; TL732)	✗	---
			17	02731-2023	04/17/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2023	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2023 ILEC data request. (TL727)	✗	---
			18	02733-2023	04/17/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2023	Level 3 Communications; Level 3 Telecom; Broadwing; Global Crossing; TelCove (Mason) - (CONFIDENTIAL) Response to 2023 CLEC data request. (TX238; TA013; TX804; TX176;	✗	---

									TX912)			
			19	02735-2023	04/17/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2023	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2023 ILEC data request. (TX273)	X	---
			20	02755-2023	04/18/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/24/2023	Breezeline - (CONFIDENTIAL) Response to 2023 CLEC data request questionnaire. (TY137)	X	---
			21	02767-2023	04/19/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/24/2023	Windstream FL (West) - (CONFIDENTIAL) Response to 2023 ILEC questionnaire. (TL716)	X	---
			22	02829-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	Allstream - (CONFIDENTIAL) Response to 2023 CLEC questionnaire. [TY197]	X	---
			23	02838-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2023 local competition report data request. [TL715]	X	---
			24	02840-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2023 ILEC data request. (TL715)	X	---
			25	02842-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	Frontier Florida; Frontier Communications (Douglass) - (CONFIDENTIAL) Supplemental documents for the local competition report data request, pursuant to Rule 25-2.006(5)(a), FAC. [TL710; TX624; TL732]	X	---
			26	03827-2023	06/27/2023	No Lead OPR	No Lead Staff	Other	06/27/2023	Consolidated Communications (Westman) - (CONFIDENTIAL) 2023 CAF-ICC data collection showing projected eligibility for CAF-ICC funding that NECA has submitted to the FCC and USAC on behalf of Consolidated Communications.	X	---
			27	03963-2023	07/07/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/07/2023	Smart City (Means) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism; provided on CD.	X	---
			28	04139-2023	07/19/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/19/2023	WOW! (McCollough) - (CONFIDENTIAL) Response to the Commission's lifeline/link-up data request.	X	---
			29	04310-2023	07/27/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/27/2023	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q2-2023, in accordance with Rule 25-4.0665(20), FAC.	X	---
			30	04442-2023	08/01/2023	No Lead	No Lead	Confidential claim per	08/01/2023	Windstream FL (Loken) - (CONFIDENTIAL)	X	---

						OPR	Staff	364.183(1), F.S.		Response to annual 2023 lifeline data request.			
				31	04740-2023	08/14/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/14/2023	Conexon (Koval) - (CONFIDENTIAL) Annual 2023 lifeline data request responses.	✗	---
				32	04823-2023	08/16/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2023	i-wireless (Sears) - (CONFIDENTIAL) Responses to 2023 annual lifeline data request.	✗	---
				33	04825-2023	08/16/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2023	Bright House (Self) - (CONFIDENTIAL) Highlighted information provided in 2023 lifeline data request response; customer information.	✗	---
				34	04942-2023	08/23/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2023	Assurance Wireless (Self) - (CONFIDENTIAL) Additional responsive information requested by staff as part of annual lifeline data request; information in FCC lifeline claims worksheets; customer information.	✗	---
				35	04946-2023	08/23/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2023	T-Mobile (Self) - (CONFIDENTIAL) Customer information provided in FCC Form 497 reports for 7/22 through 11/22 [regarding lifeline data request].	✗	---
				36	05158-2023	09/11/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	09/11/2023	Assurance Wireless (Self) - (CONFIDENTIAL) Additional responsive information requested by staff as part of annual lifeline data request; information in FCC lifeline claims worksheets in response to question 3; customer information.	✗	---
				37	05809-2023	10/25/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/25/2023	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for [third quarter] 2023.	✗	---
5	20230026-TX	Application for certificate to provide local telecommunications service by CNS Networks LLC.		1	01026-2023	02/09/2023	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	02/14/2023	CNS (Burt) - (CONFIDENTIAL) Exhibit C to application for certificate to provide telecommunications service; financial information. [CLK note: See confidential DN 03169-2023 for financial statements provided as a supplement to Exh C to application.]	✗	---
				2	03169-2023	05/11/2023	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	05/12/2023	CNS (Burt) - (CONFIDENTIAL) Financial statements provided as supplement to confidential Exh C [DN 01026-2023] to application [DN 01009-2023].	✗	---
6	20230080-TA	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Brooksville rate center, by Teleport Communications America, LLC - FL.		1	03875-2023	06/29/2023	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	06/29/2023	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1-3 to AT&T Florida's petition for expedited review of growth code denial; business information.	✗	---
							No	No Lead	Confidential claim per		Frontier Florida (Geise) - (CONFIDENTIAL) Updated emergency management plan, in accordance with Rule 25-18.020, FAC; specifically, pages 4, 5, 7-12, 15, 18, 19, 25,		

		7	20240000-OT	Undocketed filings for 2024.	1	00021-2024	01/03/2024	Lead OPR	Staff	364.183(1), F.S.	01/03/2024	and 26, information relating to security measures, systems, and procedures; information relating to critical infrastructure; and employee personnel information.	X	---
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Search Result Total: 1 (Division/Office) -- 7 (Docket) -- 95 (Document)