

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: October 16, 2025
TO: Lorena Hollett, Deputy Clerk II, Office of the Commission Clerk
FROM: Debra Betton, Administrative Assistant III, Office of Industry Development and Market Analysis *db*
RE: Quarterly Inventory of Confidential Documents by Responsible Office as of October 2, 2025

Attached is the listing of confidential documents as of October 2, 2025 identifying whether each document should be retained at the Commission or returned to the source. Of the 140 records listed, 138 should be retained and 2 should be returned. For your convenience, I have listed the following documents that can be returned to the source.

The following documents may be returned to the source:
Docket #20240156 – Documents #09874-2024 and 00812-2025.

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

Attachment

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

RECEIVED-FPSC
2025 OCT 16 PM 4:45
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 2 -Oct -2025 at 11:26:41 AM

Document File Begin Date: 10/1/2025 Document File End Date: 10/31/2025 Document Confidential Status Begin Date: 10/1/2025 Document Confidential Status End Date: 10/31/2025 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPR; 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 recon, 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) -- 17 (Docket) -- 140 (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	20210013-TX	Application for designation as an 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	---
	2	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	---
									Confidential				

				9	02329-2022	04/08/2022	No Lead OPR	No Lead Staff	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	---

								F.S.					
				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 OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2022	Windstream FL (Loken) - (CONFIDENTIAL) Response to 2022 annual lifeline data request.	X	---
3	20220010-EI	Storm protection plan cost recovery clause.	1	02943-2022	05/16/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Order issued		09/03/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Information and documents provided in response to staff's 1st set of interrogatories (Nos. 1-5) and 1st request [for] PODs (No. 1), Exh A [to notice of intent to request confidential classification (DN 02947-2022)].	X	---
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)	X	---
				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)	X	---
				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)	X	---
				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)	X	---
				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)	X	---
				6	02634-2023	04/12/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2023	Communications Authority (Ray) - (CONFIDENTIAL) Response to 2022 local competition report data request. (TY058)	X	---
				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)	X	---
				8	02654-2023	04/13/2023	No Lead	No Lead	Confidential claim per	04/17/2023	Crown Castle (Hilb) - (CONFIDENTIAL) Response to 2022 CLEC data request.	X	---

				OPR	Staff	364.183(1), F.S.		(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)	✗	---
			20	02755-2023	04/18/2023	No Lead	No Lead	Confidential claim per	04/24/2023	Breezeline - (CONFIDENTIAL) Response to 2023 CLEC data request	✗	---

					OPR	Staff	364.183(1), F.S.		questionnaire. (TY137)			
			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)	✗	---
			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]	✗	---
			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]	✗	---
			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)	✗	---
			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]	✗	---
			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.	✗	---
			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.	✗	---
			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.	✗	---
			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.	✗	---
			30	04442-2023	08/01/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/01/2023	Windstream FL (Loken) - (CONFIDENTIAL) 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.	X	---
				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.	X	---
				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.	X	---
				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].	X	---
				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.	X	---
				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.	X	---
5	20240000-OT	Undocketed filings for 2024.		1	00021-2024	01/03/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/03/2024	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, and 26, information relating to security measures, systems, and procedures; information relating to critical infrastructure; and employee personnel information.	X	---
				2	00378-2024	01/29/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/29/2024	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2023.	X	---
				3	01378-2024	03/29/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/29/2024	Verizon Access (Burriss) - (CONFIDENTIAL) FCC filing data; business information.	X	---
				4	01494-2024	04/02/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/02/2024	AT&T Corp.; Teleport (Warrington) - (CONFIDENTIAL) Response to 2024 CLEC questionnaire. (TA062; TA085)	X	---
									Confidential				

				5	01498-2024	04/02/2024	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/02/2024	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2024 CLEC questionnaire. (TX031)	X	---
				6	01502-2024	04/02/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/02/2024	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2024 ILEC questionnaire. (TL720)	X	---
				7	01681-2024	04/08/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2024	Breezeline - (CONFIDENTIAL) Response to 2024 CLEC data request questionnaire. (TY137)	X	---
				8	01792-2024	04/11/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2024	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2024 CLEC questionnaire. (TX576)	X	---
				9	01810-2024	04/12/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2024	RCLEC (Presing) - (CONFIDENTIAL) Response to 2024 local competition report data request. (TY062)	X	---
				10	01815-2024	04/12/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2024	XO (Reese) - (CONFIDENTIAL) Highlighted portion of response to 2023 local competition report data request.	X	---
				11	01830-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	Windstream (West) - (CONFIDENTIAL) Response to ILEC and CLEC questionnaire. [TX920; TX655; TX105; TX056; TX614; TY023; TX539; TX187; TX234; TX036; TX165; TL716; TX957; TX380; TX645; TX824]	X	---
				12	01832-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2024 ILEC questionnaire.	X	---
				13	01834-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	TDS (McCabe) - (CONFIDENTIAL) Response to 2024 local competition report data request. [TL718]	X	---
				14	01836-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	[Lingo] - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data request questionnaire; customer information.	X	---
				15	01913-2024	04/16/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2024	Frontier Florida; Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2024 CLEC questionnaire. (TL732; TL710)	X	---
				16	01936-2024	04/16/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2024	Intrado - (CONFIDENTIAL) CLEC data request questionnaire.	X	---
									Confidential		Cox (Fletcher) - (CONFIDENTIAL)		

				17	02211-2024	04/22/2024	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/22/2024	Attachment 1 (Form 477, interconnected VoIP information) to response to 2023 local competition report data request.	X	---
				18	02537-2024	04/29/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/29/2024	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2024.	X	---
				19	02961-2024	05/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/13/2024	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data requests regarding 2024 ILEC local competition report information. (TL727)	X	---
				20	02976-2024	05/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/13/2024	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data requests regarding 2024 CLEC questionnaire. (TX273)	X	---
				21	02980-2024	05/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/13/2024	Level 3 Communications; Level 3 Telecom; Broadwing; Global Crossing; TelCove (Garcia) - (CONFIDENTIAL) Portions of responses to staff's 2024 CLEC local competition data request. (TX238; TA013; TX804; TX176; TX912)	X	---
				22	06852-2024	06/21/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/21/2024	ITS Communications (Robinson) - (CONFIDENTIAL) 2023 CAF-ICC data collection as filed with the USAC and the FCC.	X	---
				23	07942-2024	07/26/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/26/2024	Windstream FL (Loken) - (CONFIDENTIAL) Response to annual 2024 lifeline data request.	X	---
				24	07989-2024	07/29/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/29/2024	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2024.	X	---
				25	08286-2024	08/07/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/07/2024	WOW! (McCollough) - (CONFIDENTIAL) Response to lifeline/linkup data request.	X	---
				26	08403-2024	08/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/13/2024	Bright House (Self) - (CONFIDENTIAL) - Response to 2024 lifeline data request.	X	---
				27	08432-2024	08/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/13/2024	Conexon (Koval) - (CONFIDENTIAL) Certain information contained in 2024 annual lifeline data request responses.	X	---
				28	08466-2024	08/14/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/14/2024	Assurance Wireless (Self) - (CONFIDENTIAL) Information provided in response to question 2 of 2024 annual lifeline data request; customer information.	X	---

				29	08468-2024	08/14/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/14/2024	i-wireless (Sears) - (CONFIDENTIAL) Responses to 2024 annual lifeline data request.	X	---
				30	09738-2024	10/31/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/31/2024	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2024, in accordance with Rule 25-4.0665(20), FAC.	X	---
6	20240010-EI	Storm protection plan cost recovery clause.		1	02787-2024	05/06/2024	Eichler, Shelby	Stiller, Shaw	Order issued	09/03/2024	TECO (Means) - (CONFIDENTIAL) Highlighted portions of responses to OPC's 1st request for PODs (Nos. 1-2).	X	---
				2	06456-2024	06/14/2024	Eichler, Shelby	Stiller, Shaw	Order issued	09/03/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 1-2); specifically question 2.	X	---
7	20240043-TP	Request for submission of proposals for relay service, beginning in March 2025, 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	08490-2024	08/16/2024	Williams, Curtis	Imig, Jacob	Confidential claim per 364.183(1), F.S.	08/16/2024	Hamilton (Nelson) - (CONFIDENTIAL) Certain components of proposal to provide traditional relay services, Tab 6, section 5.b and Attachment F. [Document was never filed with CLK; reviewing of the document was done via company's secure portal.]	X	---
8	20240088-TP	Petition for designation as an eligible telecommunications carrier in the State of Florida, by Prepaid Wireless Group, LLC.		1	03235-2024	05/16/2024	Mallow, Penny	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	05/16/2024	PWG (Steinhart) - (CONFIDENTIAL) Exh 3 to petition for designation as an ETC, facilities description.	X	---
9	20240156-TX	Application for certificate to provide local telecommunications service, by Dense Air Networks US, LLC.		1	09874-2024	11/13/2024	Mallow, Penny	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	11/13/2024	DAN (Clemons, Lehv) - (CONFIDENTIAL) Business and financial information.	---	X
				2	00812-2025	02/06/2025	Mallow, Penny	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	02/06/2025	DAN (Clemons) - (CONFIDENTIAL) Financial statements for fiscal years 2022, 2023, and 2024; cover letter dated 2/5/25 [DN 00811-2025], advises this document supplements financial information previously provided in Exh D to application (DN 09870-2024).	---	X
10	20240164-TX	Application for certificate to provide local telecommunications service by ExteNet LVS, LLC.		1	10285-2024	12/18/2024	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	12/18/2024	ExteNet (Del Sesto) - (CONFIDENTIAL) Exh C to application, financial statements.	X	---
				2	00985-2025	02/14/2025	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	02/14/2025	ExteNet (Del Sesto) - (CONFIDENTIAL) Supplement to application; specifically, response to staff's request for additional financial statements.	X	---
											Frontier Florida (Geise) - (CONFIDENTIAL) Updated emergency management plan, in accordance with		

	11	20250000-OT	Undocketed filings for 2025.	1	00075-2025	01/06/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/06/2025	Rule 25-18.020, FAC; specifically, pages 8, 9, 11, 12, 14, 18, 21, and 22, information relating to security measures, systems, and procedures; information relating to critical infrastructure; and employee personnel information.	X	---
				2	02366-2025	03/31/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/31/2025	TDS (Krueger) - (CONFIDENTIAL) Response to 2025 local competition report data request. [TL718]	X	---
				3	02440-2025	03/31/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/31/2025	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2025 CLEC questionnaire. (TL720)	X	---
				4	02442-2025	03/31/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/31/2025	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2025 CLEC questionnaire. (TA062; TA085)	X	---
				5	02597-2025	04/03/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/03/2025	RCLEC (Kelly) - (CONFIDENTIAL) Response to 2025 local competition report data request.	X	---
				6	02613-2025	04/04/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2025	Verizon Access; XO (Burriss) - (CONFIDENTIAL) FCC filing data; business information.	X	---
				7	02752-2025	04/10/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2025	Communications Authority (Ray) - (CONFIDENTIAL) Highlighted portions of 2025 CLEC report data request; BDC document. (TY058)	X	---
				8	02754-2025	04/10/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2025	Terra Nova (Ray) - (CONFIDENTIAL) Highlighted portions of 2025 CLEC report data request; and BDC document. (TX791)	X	---
				9	02780-2025	04/11/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2025	Frontier Florida; Frontier Communications; Frontier Tampa (Douglass) - (CONFIDENTIAL) Response to 2025 CLEC questionnaire. (TL710; TL732; TY228)	X	---
				10	02783-2025	04/11/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2025	Lingo - (CONFIDENTIAL) Florida specific portion of FCC [Form] 477 and the Florida CLEC data request questionnaire; customer information. (TX841)	X	---
				11	02890-2025	04/16/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2025	Intrado - (CONFIDENTIAL) Response to 2025 CLEC data request questionnaire. (TX607; cancelled TX544)	X	---
				12	02967-2025	04/17/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2025	Comcast (Self) - (CONFIDENTIAL) Response to 2025 CLEC data request. (TX576)	X	---

						13	02970-2025	04/17/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2025	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2025 CLEC data request. (TL715)	X	---
						14	02973-2025	04/17/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2025	Winstream (West) - (CONFIDENTIAL) Response to 2025 CLEC and ILEC data request. (TX655; TX539; TX234; TX165; TX380; TX824; TL716)	X	---
						15	02988-2025	04/18/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2025	Breezeline - (CONFIDENTIAL) Response to 2025 CLEC questionnaire. (TY137)	X	---
						16	03161-2025	04/25/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2025	MCC (Sokolin-Maimon) - (CONFIDENTIAL) Response to 2025 CLEC questionnaire. (TX842)	X	---
						17	03172-2025	04/28/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/28/2025	Level 3 Communications; Level 3 Telecom; Broadwing; Global Crossing; TelCove (Garcia) - (CONFIDENTIAL) Response to 2025 CLEC local competition data request. (TX238; TA013; TX804; TX176; TX912)	X	---
						18	03186-2025	04/28/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/28/2025	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data requests regarding 2025 ILEC local competition report information. (TX727 [sic]) [CLK note: Confidential document indicates TX727, however cover letter indicates TL727.]	X	---
						19	03188-2025	04/28/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/28/2025	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data requests regarding 2025 CLEC local competition report information. (TX727 [sic]) [CLK note: Confidential document indicates TX727, however cover letter indicates TL727.]	X	---
						20	03350-2025	05/02/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/02/2025	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data request regarding 2025 ILEC local competition report information.	X	---
						21	04136-2025	06/02/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/02/2025	Breezeline (Maciejewska) - (CONFIDENTIAL) Response to 2025 CLEC data request questionnaire. [TY137]	X	---
						22	04434-2025	06/11/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/11/2025	Smart City (Stanley) - (CONFIDENTIAL) CAF-ICC data submission report.	X	---
						23	04638-2025	06/17/2025	No Lead	No Lead	Confidential claim per	06/17/2025	Consolidated Communications (CONFIDENTIAL) (Westman) - 2025-ICC data collection showing projected	X	---

						OPR	Staff	364.183(1), F.S.		eligibility for CAR-ICC funding that NECA has submitted to the FCC and USAC.		
			24	06932-2025	07/28/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/28/2025	Windstream (Loken) - (CONFIDENTIAL) Response to annual 2025 lifeline data request.	X	---
			25	07784-2025	08/11/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/11/2025	WOW! (McCollough) - (CONFIDENTIAL) Response to lifeline/linkup data request.	X	---
			26	07919-2025	08/14/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/14/2025	i-wireless (Dean) - (CONFIDENTIAL) Certain information in Exhs A and C to 2025 annual lifeline data request.	X	---
			27	07923-2025	08/14/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/14/2025	American Broadband (Widbin) - (CONFIDENTIAL) Highlighted information provided in response to questions 5(c), 5 (f), and 9(b) to 2025 annual lifeline data request.	X	---
			28	07983-2025	08/15/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2025	Assurance (Self) - (CONFIDENTIAL) Highlighted information provided in response to question No. 2 of staff's 2025 annual lifeline data request, customer information.	X	---
			29	08089-2025	08/21/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/21/2025	DISH (Lee) - (CONFIDENTIAL) Information provided in response to Questions 1, 2, and 5f of response to 2025 lifeline data request.	X	---
			30	08544-2025	08/29/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/29/2025	Assurance (Self) - (CONFIDENTIAL) Highlighted information provided in response to question No. 1 of staff's 2025 annual lifeline data request, customer information.	X	---
12	20250010-EI	Storm protection plan cost recovery clause.	1	05679-2025	07/14/2025	Eichler, Shelby	Dose, Daniel	Order issued	09/09/2025	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13-20).	X	---
13	20250028-TX	Application for certificate to provide local telecommunications service by Conexon Connect LLC.	1	00504-2025	01/27/2025	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	01/27/2025	Conexon (Koval) - (CONFIDENTIAL) Attachment B to application, financial statements.	X	---
14	20250090-TX	Application for certificate to provide local telecommunications service by Forged Fiber 37, LLC.	1	05449-2025	07/07/2025	Day, Samuel	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	07/07/2025	Forged Fiber (Hatch) - (CONFIDENTIAL) Certain highlighted information in Attachment B to application; pro forma financial statement.	X	---
15	20250095-TX	Application for certificate to provide local telecommunications service by Smart Building US LLC d/b/a Smart Building.	1	06806-2025	07/23/2025	Williams, Curtis	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	07/23/2025	Smart Building (Maldonado) - (CONFIDENTIAL) Exh C to application.	X	---
										Smart Building (Maldonado) -		

				2	07981-2025	08/15/2025	Williams, Curtis	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	08/15/2025	(CONFIDENTIAL) Supplement to previously submitted [confidential DN 06806-2025] corporate financials of primary company, and balance sheet through 5/25 with pro form [sic] financial projections.	X	---
				3	08151-2025	08/22/2025	Williams, Curtis	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	08/22/2025	Smart Building (Maldonado) - (CONFIDENTIAL) Supplement to previously submitted [confidential DN 06806-2025]; pro forma balance sheet for [fiscal year] 2026 through [fiscal year] 2028.	X	---
16	20250096-TX	Application for certificate to provide local telecommunications service by Zayo Network Services, LLC.		1	06886-2025	07/25/2025	Mallow, Penny	Marquez, Carlos	Confidential claim per 364.183(1), F.S.	07/25/2025	Zayo (Cave) - (CONFIDENTIAL) Exh C to application; financial information.	X	---
				2	07161-2025	08/05/2025	Mallow, Penny	Marquez, Carlos	Confidential claim per 364.183(1), F.S.	08/05/2025	Zayo (Wang) - (CONFIDENTIAL) Highlighted supplemental financial statements; includes a balance sheet for 2022; consolidated statements of operations which are the functional equivalent of income statements; and consolidated balance sheet and consolidated statements of owners' equity.	X	---
17	20250116-TX	Application for certificate to provide local telecommunications service by L&A Utility Solutions Inc.		1	10912-2025	09/16/2025	Mallow, Penny	Imig, Jacob	Confidential claim per 364.183(1), F.S.	09/16/2025	L&A (Maass) - (CONFIDENTIAL) Financial statements.	X	---

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