



# 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-

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**DATE:** October 9, 2019  
**TO:** Nickalus Holmes, Deputy Clerk I, Office of the Commission Clerk  
**FROM:** Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis  
**RE:** Quarterly Inventory of Confidential Documents as of September 30, 2019

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*BJS* *BE* *CH*

Attached is the listing of confidential documents as of September 30, 2019, identifying whether each document should be retained at the Commission or returned to the source. The three documents listed in Docket No. 20190119-TP may be returned to the company at this time.

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

Attachment

cc: Mark A. Futrell (w/o attachment)  
Brian Schultz (w/o attachment)  
Kandis May

COMMISSION  
CLERK

2019 OCT -9 PM 3:55

RECEIVED-FPSC

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**  
 Report Date : 1 -Oct -2019 at 9:30:34 AM

Document File Begin Date: 10/1/2019 Document File End Date: 10/31/2019 Document Confidential Status Begin Date: 10/1/2019 Document Confidential Status End Date: 10/31/2019 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) -- 10 (Docket) -- 113 (Document)

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
	1	20140029-TP	Request for submission of proposals for relay service, beginning in June 2015, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	1	02867-2016	05/10/2016	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/10/2016	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 03174-16, 04668-17, 04884-17, and 04988-17]	✓	---
				2	03174-2016	05/24/2016	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/24/2016	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 02867-16, 04668-17, 04884-17, and 04988-17]	✓	---
				3	04668-2017	05/04/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/04/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information concerning employees' salaries for 2017-2018. [x-ref DNs 02867-16, 03174-16, 04884-17, and 04988-17]	✓	---
				4	04884-2017	05/16/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/16/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 02867-16, 03174-16, 04668-17, and 04988-17]	✓	---
				5	04988-2017	05/23/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/23/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff on 5/12/17, concerning employee compensation. [x-ref DNs 02867-16, 03174-16, 04668-17, and 04884-17]	✓	---
	2	20170000-OT	Undocketed filings for 2017.	1	00984-2017	01/27/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/27/2017	Frontier South; Frontier Florida (Burke) - (CONFIDENTIAL) Quarterly lifeline reports.	✓	---
				2	01092-2017	01/30/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/30/2017	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2016.	✓	---
				3	01094-2017	01/30/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/30/2017	Global Connection (Kirby) - (CONFIDENTIAL) Fourth quarter lifeline report for 2016, in accordance with Rule 25-4.0665(20), FAC.	✓	---
				4	03830-2017	03/27/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/27/2017	RCLEC (Vu) - (CONFIDENTIAL) 2017 local competition data request form. (TY062)	✓	---
				5	03861-2017	03/28/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2017	Verizon (Chesney) - (CONFIDENTIAL) FCC Form 477 screenshots with data as of 12/31/16. [CLK note: This filing was received by TEL and subsequently	✓	---

									forwarded to CLK.]			
			6	03972-2017	04/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/03/2017	Frontier South (Fasciano) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL732)	✓	--
			7	03973-2017	04/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/03/2017	Frontier Florida (Fasciano) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL710)	✓	--
			8	04132-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	Tele Circuit (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2, Q3, and Q4 2016.	✓	--
			9	04137-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	Matrix (Geuder) - (CONFIDENTIAL) Florida specific portion of the FCC 477 and response to CLEC data request. (TX841)	✓	--
			10	04139-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	West Safety (Geuder) - (CONFIDENTIAL) Florida specific portion of the FCC 477 and response to CLEC data request. (TX607; TX544)	✓	--
			11	04172-2017	04/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2017	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL727)	✓	--
			12	04174-2017	04/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2017	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2017 CLEC data request on local competition. (TX273)	✓	--
			13	04235-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	XO (Adams) - (CONFIDENTIAL) Response to 2015 / 2016 [sic] local competition data request. (TX205)	✓	--
			14	04237-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	NEFCOM (Rule) - (CONFIDENTIAL) Response to 2017 ILEC questionnaire; FCC Form 477. (TL715)	✓	--
			15	04248-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's 2017 competitive local exchange carrier questionnaire. (TX031)	✓	--
			16	04250-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's competitive local exchange carrier questionnaire. (TA062; TA085)	✓	--
			17	04252-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's 2017 competitive local exchange carrier questionnaire. (TL720)	✓	--
			18	04258-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	Cox (Corcoran) - (CONFIDENTIAL) Response to staff's 2017 local competition report data request. (TA027)	✓	--
								Confidential				

			19	04270-2017	04/18/2017	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/18/2017	FairPoint (Meehan) - (CONFIDENTIAL) FCC Form 477. (TL719)	✓	---
			20	04272-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX056)	✓	---
			21	04274-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX105)	✓	---
			22	04277-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX380)	✓	---
			23	04311-2017	04/19/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2017	Comcast (Self) - (CONFIDENTIAL) Response to staff's 2017 CLEC questionnaire. (TA061)	✓	---
			24	04313-2017	04/19/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2017	Comcast (Self) - (CONFIDENTIAL) Response to staff's 2017 CLEC questionnaire. (TX576)	✓	---
			25	04333-2017	04/20/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/20/2017	TDS (McCabe) - (CONFIDENTIAL) FCC Form 477.	✓	---
			26	04380-2017	04/21/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/21/2017	Knology (Schoonover) - (CONFIDENTIAL) Response to 2017 local competition report data request. (TX215)	✓	---
			27	04543-2017	05/01/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/01/2017	Global Connection (Kirby) - (CONFIDENTIAL) First quarter lifeline report for 2017, in accordance with Rule 25-4.0665(20), FAC.	✓	---
			28	04611-2017	05/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/03/2017	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2017.	✓	---
			29	04613-2017	05/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/03/2017	MetTel (Whitt) - (CONFIDENTIAL) Response to 2016 local competition data request for year ended 12/31/16. (TX408)	✓	---
			30	04823-2017	05/12/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/12/2017	MCC (Sokolin-Maimon) - (CONFIDENTIAL) FCC Form 477 attached to 2017 CLEC questionnaire. (TX842)	✓	---
			31	05474-2017	06/22/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/22/2017	Birch (Roesel) - (CONFIDENTIAL) Response to staff's 2017 CLEC data request on local competition; and Florida specific portion of FCC Form 477. (TX486)	✓	---
			32	06133-2017	07/21/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/21/2017	Global - (CONFIDENTIAL) Second quarterly lifeline report for 2017; in accordance with Rule 25-4.0665(20), FAC.	✓	---

						33	06198-2017	07/25/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/25/2017	Windstream FL (Loken) - (CONFIDENTIAL) Annual 2017 lifeline data request response.	✓	---
						34	06350-2017	07/28/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/28/2017	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2017.	✓	---
						35	06394-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Cox (McLaughlin) - (CONFIDENTIAL) Response to Commission's 2017 annual lifeline data request, pursuant to Chapter 364.10, FS; specifically, Nos. 1, 2, and 4 through 7.	✓	---
						36	06397-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Tele Circuit (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 and Q2 2017.	✓	---
						37	06427-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	T-Mobile (Self) - (CONFIDENTIAL) Lifeline data request, FCC Form 497.	✓	---
						38	06429-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	AT&T (Sirianni) - (CONFIDENTIAL) Response to staff's lifeline report data request item No. 12, pursuant to Section 364.183(3), FS, and Rule 25-22.0065(5), FAC.	✓	---
						39	06432-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to Florida lifeline data request 2017.	✓	---
						40	06455-2017	08/01/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/01/2017	Knology (Hock) - (CONFIDENTIAL) Response to 2017 lifeline report data request.	✓	---
						41	06588-2017	08/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/03/2017	i-wireless (Martin) - (CONFIDENTIAL) Responses to 2017 annual lifeline data request, specifically Exh A and No. 11.	✓	---
						42	06855-2017	08/09/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/09/2017	TracFone (Athanson) - (CONFIDENTIAL) Supplement to 2017 lifeline report data request.	✓	---
						43	06954-2017	08/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/11/2017	Global (Martin) - (CONFIDENTIAL) Response to 2017 lifeline data request.	✓	---
						44	08946-2017	10/19/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/19/2017	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2017.	✓	---
						45	09123-2017	10/24/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/24/2017	Global (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2017.	✓	---
											Confidential				

3	20180000-OT	Undocketed filings for 2018.	1	02048-2018	03/02/2018	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	03/02/2018	RCLEC (Vu) - (CONFIDENTIAL) 2018 Local competition data request. (TY062)	✓	---
			2	02050-2018	03/02/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/02/2018	Verizon (Keating) - (CONFIDENTIAL) Screenshots of FCC Form 477 with data as of 12/31/17. (TA005)	✓	---
			3	02489-2018	03/23/2018	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	03/23/2018	Knology (Schoonover) - (CONFIDENTIAL) Certain information included in response to 2018 local competition report data request.	✓	---
			4	02656-2018	04/02/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/02/2018	TDS] (McCabe) - (CONFIDENTIAL) Response to 2016 local competition report data request; specifically, No. 1, responses to FCC Form 477, specific information that is filed confidentially with FCC.	✓	---
			5	02766-2018	04/05/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/05/2018	West Safety (Geuder) - (CONFIDENTIAL) Response to CLEC data request questionnaire.	✓	---
			6	02911-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	Cox (Corcoran) - (CONFIDENTIAL) Response to staff's 2018 CLEC questionnaire.	✓	---
			7	02932-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	ANPI (Lubin) - (CONFIDENTIAL) Response to 2018 CLEC data request. (TX726)	✓	---
			8	02934-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	Matrix (Geuder) - (CONFIDENTIAL) Response to 2018 CLEC data request. (TX841)	✓	---
			9	02936-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2018 CLEC report data request. (Level 3, TX238; Level 3 LP, TA013; Broadwing, TX804; Global Crossing, TX176; and TelCove, TX912)	✓	---
			10	02938-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2018 CLEC data request. (Embarq Communications, TX273)	✓	---
			11	02940-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2018 ILEC questionnaire. (TL727)	✓	---
			12	02948-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	Frontier (Douglass) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TL710; TL732).	✓	---
			13	02969-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	AT&T (Flores) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TA085; TA062).	✓	---

						14	02971-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	AT&T Florida (Flores) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TX031).	✓	---
						15	02973-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	AT&T Florida (Flores) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TL720).	✓	---
						16	02975-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	NEFCOM (Rule) - (CONFIDENTIAL) Response to 2018 ILEC questionnaire (TL715).	✓	---
						17	02978-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	Comcast Phone - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TX576).	✓	---
						18	02990-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	Business Telecom (West) - (CONFIDENTIAL) - Response to 2018 CLEC questionnaire. (TX105)	✓	---
						19	02992-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	DeltaCom (West) - (CONFIDENTIAL) - FCC Form 477. (TX056)	✓	---
						20	02994-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	Earthlink Business (West) - (CONFIDENTIAL) - FCC Form 477. (TX380)	✓	---
						21	03004-2018	04/17/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2018	XO Communicatons (Adams) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. (TX205)	✓	---
						22	03201-2018	04/25/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2018	TeleQuality (Walker) - (CONFIDENTIAL) Florida rate sheet No. 2; cover letter (DN 03200-2018) advises this filing replaces rate sheet No. 1 filed [in 2017].	✓	---
						23	03247-2018	04/26/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/26/2018	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1-2018, in accordance with Rule 25-4.0665(20), FAC.	✓	---
						24	03317-2018	04/30/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/30/2018	Global (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2018.	✓	---
						25	04266-2018	06/18/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/18/2018	TDS (Jung) - (CONFIDENTIAL) Summary of ICC-CAF filing.	✓	---
						26	06640-2018	10/18/2018	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	10/18/2018	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2018.	✓	---
											Undocketed telecom co		Global Connection (Martin) -		

				27	06784-2018	10/25/2018	No Lead OPR	No Lead Staff	request - treated as claim	10/25/2018	(CONFIDENTIAL) Quarterly lifeline report for Q3 2018.	✓	---
4	20190000-OT	Undocketed filings for 2019.		1	00320-2019	01/22/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	01/22/2019	Global Connection (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2018.	✓	---
				2	00395-2019	01/25/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	01/25/2019	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2018.	✓	---
				3	03119-2019	03/15/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/15/2019	Airespring (Lammert) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. [TX808]	✓	---
				4	03271-2019	03/21/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	03/21/2019	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to 2019 local competition report data request, FCC Form 477.	✓	---
				5	03542-2019	04/05/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2019	XO Communicatons (Adams) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. (TX205)	✓	---
				6	03566-2019	04/08/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2019	Matrix (Fiola) - (CONFIDENTIAL) FCC 477 and response to 2019 CLEC questionnaire.	✓	---
				7	03653-2019	04/11/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2019	CenturyLink (Pontis) - (CONFIDENTIAL) Response to staff's data request regarding 2019 ILEC local competition report information.	✓	---
				8	03655-2019	04/11/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2019	Century Link (Pontis) - (CONFIDENTIAL) Response to staff's 2019 CLEC local competition data request on behalf of Level 3 (TX238, TA013), Broadwing (TX804), Global Crossing (TX176) and TelCove (TX912).	✓	---
				9	03660-2019	04/11/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2019	CenturyLink (Pontis) - (CONFIDENTIAL) Response to staff's 2019 data request regarding 2019 CLEC local competition report information (TX273).	✓	---
				10	03671-2019	04/12/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2019	Cox (McLaughlin) - (CONFIDENTIAL) Highlighted portions of response to 2019 local competition report data request, namely Attachment 1 (Form 477, interconnected VoIP information).	✓	---
				11	03674-2019	04/12/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2019	West Safety (Martin) - (CONFIDENTIAL) Florida specific portion of the FCC 477 and the CLEC data request questionnaire. [CLK note: The envelope containing the confidential and redacted documents only include the CLEC data request	✓	---



									questionnaire, not the portion of FCC 477, as received by CLK.]			
			12	03722-2019	04/15/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2019	AT&T Florida (Reed) - (CONFIDENTIAL) Identified sections of response to 2018 CLEC questionnaire, business information. (TX031)	✓	---
			13	03724-2019	04/15/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2019	AT&T Florida (Reed) - (CONFIDENTIAL) Identified sections of response to 2018 CLEC questionnaire, business information. (TL720)	✓	---
			14	03776-2019	04/18/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2019	Frontier (Douglass) - (CONFIDENTIAL) [Response to] 2019 CLEC Questionnaire. (TL710)	✓	---
			15	03979-2019	04/29/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/29/2019	Global Connection (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2019.	✓	---
			16	03982-2019	04/29/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/29/2019	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2019.	✓	---
			17	04111-2019	05/03/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/03/2019	Lingo Telecom (Chaluisant) - (CONFIDENTIAL) [Response to 2019] CLEC questionnaire and FCC Form 477. (TX476)	✓	---
			18	04948-2019	06/17/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/17/2019	NEFCOM - (CONFIDENTIAL) Highlighted CAF ICC report.	✓	---
			19	05993-2019	07/25/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	07/25/2019	Global Connection (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2019, in accordance with Rule 25-4.0665(20), FAC.	✓	---
			20	06050-2019	07/26/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	07/26/2019	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q2-2019, in accordance with Rule 25-4.0665(20), FAC.	✓	---
			21	07610-2019	08/13/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/13/2019	i-wireless (Martin) - (CONFIDENTIAL) Certain information in Exhs A and B to responses to 2019 annual lifeline data request.	✓	---
			22	07633-2019	08/14/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/14/2019	Cox (McLaughlin) - (CONFIDENTIAL) Highlighted portions of response to 2019 annual lifeline data request; specifically, information in questions 1, 2, 4, 5, and 6.	✓	---
			23	07638-2019	08/14/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/14/2019	Windstream (Loken) - (CONFIDENTIAL) Annual 2019 lifeline data request response.	✓	---

				24	08127-2019	08/15/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/15/2019	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to staff's 2019 lifeline data request regarding annual reporting for ETCs that receive low-income support.	✓	---
				25	08237-2019	08/19/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/19/2019	Knology (McCoullough) - (CONFIDENTIAL) Response to 2019 lifeline/link-up data request.	✓	---
				26	08484-2019	08/28/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/28/2019	Global Connection (Martin) - (CONFIDENTIAL) Responses to 2019 annual lifeline data request, pursuant to Section 364.183, FS, and Rule 25-22.006, FAC.	✓	---
				27	08486-2019	08/28/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/28/2019	Verizon (O'Roark) - (CONFIDENTIAL) Exhs 1 and 3 to petition for a thousand block of telephone numbers in Winterpark. [CLK note: Petition referenced in confidential claim letter (DN 08485-2019) was inadvertently omitted; per telephone call from Verizon, petition will be electronically filed at a later date.]	✓	---
5	20190119-TP	2020 State certification under 47 C.F.R. §54.313 and §54.314, annual reporting requirements for high-cost recipients and certification of support for eligible telecommunications carriers.	1	04907-2019	06/14/2019	Wooten, Eric	Dziechciarz, Rachael	Confidential claim per 364.183(1), F.S.	06/14/2019	ITS Fiber (Russell) - (CONFIDENTIAL) Documents associated with the recovery for CAF/ICC.	✓	---	
			2	04979-2019	06/18/2019	Wooten, Eric	Dziechciarz, Rachael	Req forwarded to staff for recom	06/18/2019	Smart City (Means) - (CONFIDENTIAL) Documents associated with CAF-ICC recovery mechanism; provided on CD only.	---	✓	
			3	05152-2019	06/25/2019	Wooten, Eric	Dziechciarz, Rachael	Confidential claim per 364.183(1), F.S.	06/25/2019	ITS Fiber (Russell) - (CONFIDENTIAL) Financial information.	---	✓	
6	20190150-TX	Application for certificate to provide local telecommunications service by Metro Fibernet, LLC d/b/a MetroNet.	1	06190-2019	07/30/2019	Williams, Curtis	Trice, Rodney	Confidential claim per 364.183(1), F.S.	07/30/2019	MetroNet (Kiesel) - (CONFIDENTIAL) Information in Exh A to application.	✓	---	
7	20190151-TX	Application for certificate to provide local telecommunications service by NGA 911, L.L.C.	1	06214-2019	07/31/2019	Yglesias de Ayala, Margarita	Murphy, Charles	Confidential claim per 364.183(1), F.S.	07/31/2019	NGA 911 (Ferenchak) - (CONFIDENTIAL) Financial statement, Exh D to application.	✓	---	
			2	07640-2019	08/14/2019	Yglesias de Ayala, Margarita	Murphy, Charles	Confidential claim per 364.183(1), F.S.	08/14/2019	NGA 911 (Ferenchak) - (CONFIDENTIAL) Unaudited financial statements [from Exh D to application, DN 06210-2019].	✓	---	
8	20190165-TA	Petition for expedited review of Somos' denial of application for numbering resources for the Clearwater rate center, by MCI Metro Access Transmission Services LLC d/b/a Verizon Transmission Services LLC.	1	08387-2019	08/23/2019	Yglesias de Ayala, Margarita	Weisenfeld, Ashley	Confidential claim per 364.183(1), F.S.	08/23/2019	Verizon (O'Roark) - (CONFIDENTIAL) Exhs 1 and 3 to petition for expedited review of Somos' denial of application for numbering resources for the Clearwater rate center [DN 08386-2019].	✓	---	

9	20190180-TX	Application for authority to provide telecommunications service by Smart Choice Communications, LLC.	1	08679-2019	09/09/2019	Yglesias de Ayala, Margarita	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	09/09/2019	Smart Choice (Garfinkel) - (CONFIDENTIAL) Financial statements.	✓	--
10	20190181-TA	Petition for expedited review of Somos' denial of application for numbering resources, by MCImetro Access Transmission Services LLC d/b/a Verizon Transmission Services LLC.	1	08853-2019	09/18/2019	Deas, Sakina	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	09/18/2019	Verizon (O'Roark) - (CONFIDENTIAL) Information contained in Exhs 1 and 3 to petition [for expedited review of Somos' denial of application for numbering resources for the Winterpark rate center (DN 08852-2019)].	✓	--

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