

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-**

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**DATE:** October 12, 2021

**TO:** Collin Roehner, Commission Deputy Clerk II, Office of Commission Clerk

**FROM:** Debra Betton, Administrative Assistant III, Office of Industry Development & CH  
Market Analysis

**RE:** Inventory of Confidential Documents by Division

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All documents in the attached listing of confidential documents currently signed out by IDM staff have been verified and accounted for.

If you have any questions, please give me a call.

Attachment

cc: Mark Futrell (w/o attachment)  
Kandis May

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2021 OCT 12 PM 3:15  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**

Report Date: 5-Oct-2021 at 12:29:49 PM

Document File Begin Date: 10/1/2021 Document File End Date: 10/31/2021 Document Confidential Status Begin Date: 10/1/2021 Document Confidential Status End Date: 10/31/2021 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 (id, Req forwarded to staff for recon, Staff recon (id, awaiting order, Undefined, under 3-yr retention, Under 3-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: IDM

Search Result Total: 1 (Division/Office) -- 11 (Docket) -- 79 (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- 20190000-OT	Undocketed filings for 2019.	1	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.	✓	---
				2	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.	✓	---
				3	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.	✓	---
				4	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.	✓	---
				5	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.	✓	---
				6	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.	✓	---
				7	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.	✓	---
				8	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.	✓	---
				9	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.	✓	---
				10	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.	✓	---

				11	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.]	--	✓
				12	09559-2019	10/24/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/24/2019	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2019, in accordance with Rule 25-4.0665(20), FAC.	✓	---
2	20190204-TA	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the Okeechobee rate center, by Teleport Communications America, LLC - FL.		1	10921-2019	11/14/2019	Deas, Sakina	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	11/14/2019	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial.	✓	---
3	20200000-OT	Undocketed filings for 2020.		1	00573-2020	01/27/2020	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	01/27/2020	i-wireless, LLC (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2019.	✓	---
				2	01418-2020	03/16/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/16/2020	CenturyLink (Mason) - (CONFIDENTIAL) Response to staff's data request regarding 2020 CLEC local competition report information (TX273).	✓	---
				3	01420-2020	03/16/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/16/2020	CenturyLink (Mason) - (CONFIDENTIAL) Response to staff's data request regarding 2020 ILEC local competition report information. (TL727)	✓	---
				4	01422-2020	03/16/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/16/2020	CenturyLink (Mason) - (CONFIDENTIAL) Response to staff's 2020 CLEC local competition data request on behalf of Level 3 Telecom (TX238, TA013), Broadwing (TX804), Global Crossing (TX176) and TelCove (TX912).	✓	---
				5	01474-2020	03/18/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/18/2020	WOW! (Otto) - (CONFIDENTIAL) Response to staff's 2019 CLEC local competition data request.	✓	---
				6	01830-2020	04/08/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2020	AT&T Corp; Teleport (Sirianni) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TA062; TA085)	✓	---
				7	01837-2020	04/08/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2020	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX031)	✓	---
				8	01841-2020	04/08/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2020	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TL720)	✓	---
				9	01844-2020	04/08/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2020	Frontier (Douglass) - (CONFIDENTIAL) Response to 2020 ILEC questionnaire. (TL732)	✓	---

						F.S.								
					10	01931-2020	04/13/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2020	Intrado - (CONFIDENTIAL) Response to 2020 CLEC data request. (TX607; TX544)	✓	--
					11	01983-2020	04/15/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2020	Comcast (Self) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX576)	✓	--
					12	01986-2020	04/15/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2020	TDS (McCabe) - (CONFIDENTIAL) Response to [2020] local competition report data request; provided in hard copy and electronic versions.	✓	--
					13	01996-2020	04/15/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2020	Sprint (Rule) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX045)	✓	--
					14	02312-2020	04/30/2020	No Lead OPR	No Lead Staff	Other	04/30/2020	i-wireless, LLC [i-wireless] (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2020.	✓	--
					15	02825-2020	05/28/2020	No Lead OPR	No Lead Staff	Other	05/28/2020	Smart City (Means) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism.	✓	--
					16	02921-2020	06/04/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/04/2020	Atlantic - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TY137)	✓	--
					17	02990-2020	06/09/2020	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	06/11/2020	Consolidated Communications (Smith) - (CONFIDENTIAL) Copy of CAF-ICC data collection showing projected eligibility for CAF-ICC funding that NECA has submitted to FCC and USAC, pursuant to Section 54.304(d)(1) of FCC's rules.	✓	--
					18	03181-2020	06/18/2020	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	06/22/2020	Atlantic Broadband - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TY137)	✓	--
					19	04136-2020	07/30/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2020	WOW! (McCullough) - (CONFIDENTIAL) Attachment 1 and 2 to response to June 2020 lifeline/link-up data request.	✓	--
					20	04211-2020	08/03/2020	No Lead OPR	No Lead Staff	Other	08/03/2020	i-wireless - (CONFIDENTIAL) Quarterly lifeline report for Q2 2020.	✓	--
					21	04375-2020	08/12/2020	No Lead OPR	No Lead Staff	Other	08/14/2020	Windstream (Loken) - (CONFIDENTIAL) Market-sensitive information contained in ILEC lifeline data request 2020.	✓	--
					22	04437-2020	08/14/2020	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/14/2020	T-Mobile (Self) - (CONFIDENTIAL) Lifeline data request, FCC Form 497 reports.	✓	--
					23	04784-2020	08/20/2020	No Lead OPR	No Lead Staff	Confidential claim per	08/20/2020	Assurance Wireless (Rule) - (CONFIDENTIAL) Highlighted portions of	✓	--

					OPR	Staff	364.183(1), F.S.		response to staff's lifeline data request, as required by Rule 25-22.006(5), FAC.			
			24	05283-2020	08/28/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/31/2020	i-wireless (Martin) - (CONFIDENTIAL) Responses to 2020 annual lifeline data request, pursuant to Section 364.183, FS, and Rule 25-22.006, FAC.	✓	--
			25	11555-2020	10/27/2020	No Lead OPR	No Lead Staff	Other	10/29/2020	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2020, in accordance with Rule 25-4.0665(20), FAC.	✓	--
4	20200253-TX	Application for certificate to provide local telecommunications service by Netsync Fiber Inc.	1	13187-2020	12/07/2020	Deas, Sakina	Passidomo, Gabriella	Req forwarded to staff for recom	12/10/2020	Netsync (Rowland) - (CONFIDENTIAL) Financials; business information [Exh 2 to application (DN 13185-2020)].	✓	--
5	20210000-OT	Undocketed filings for 2021.	1	01462-2021	01/21/2021	No Lead OPR	No Lead Staff	Other	01/22/2021	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2020.	✓	--
			2	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)	✓	--
			3	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)	✓	--
			4	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)	✓	--
			5	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)	✓	--
			6	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.	✓	--
			7	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)].	✓	--
			8	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)].	✓	--
			9	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)	✓	--
			10	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)	✓	--
			11	03435-2021	04/13/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1),	04/15/2021	AT&T Corp.; Teleport (Sirianni) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TA062; TA085)	✓	--

						F.S.					
						Confidential claim per 364.183(1), F.S.	04/15/2021	Cox (Lawrence) - (CONFIDENTIAL) FCC Form 477 in response to 2021 CLEC questionnaire. (TA027)	✓	--	
						Confidential claim per 364.183(1), F.S.	04/19/2021	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1-2021, in accordance with Rule 25-4.0665(20), FAC.	✓	--	
						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)	✓	--	
						Confidential claim per 364.183(1), F.S.	04/19/2021	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2021 CLEC data request. (TX273)	✓	--	
						Confidential claim per 364.183(1), F.S.	04/19/2021	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2021 ILEC data request. (TL727)	✓	--	
						Confidential claim per 364.183(1), F.S.	04/19/2021	Atlantic Broadband - (CONFIDENTIAL) Response to 2021 CLEC data request. (TY137)	✓	--	
						Confidential claim per 364.183(1), F.S.	04/19/2021	Frontier (Douglass) - (CONFIDENTIAL) Response to 2021 ILEC questionnaire. (TL710; TL732)	✓	--	
						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)	✓	--	
						Confidential claim per 364.183(1), F.S.	04/23/2021	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2021 CLEC data request. (TX576)	✓	--	
						Confidential claim per 364.183(1), F.S.	04/23/2021	TDS Telecom (McCabe) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire and FCC Form 477.	✓	--	
						Confidential claim per 364.183(1), F.S.	04/30/2021	Crown Castle (Hilb) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TY152)	✓	--	
						Confidential claim per 364.183(1), F.S.	05/04/2021	RCLEC (Coffman) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire (TY062).	✓	--	
						Confidential claim per 364.183(1), F.S.	05/04/2021	NEFCOM (Custer) - (CONFIDENTIAL) Response to 2021 ILEC questionnaire. (TL715)	✓	--	
						Confidential					

				25	04108-2021	05/17/2021	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	05/19/2021	Smart Choice (Isar) - (CONFIDENTIAL) FCC Form 477. (TY176)	✓	--
				26	04641-2021	06/10/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/10/2021	Smart City (Means) - (CONFIDENTIAL) CD containing certain documents associated with CAF-ICC recovery mechanism.	✓	--
				27	06767-2021	06/23/2021	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	06/23/2021	Consolidated Communications (Smith) - (CONFIDENTIAL) Copies of the 2021 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.	✓	--
				28	08122-2021	07/19/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/28/2021	i-wireless (Roberts) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2021.	✓	--
				29	08582-2021	08/02/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/06/2021	WOWI (McCollough) - (CONFIDENTIAL) Response to lifeline/link up data request.	✓	--
				30	09342-2021	08/16/2021	No Lead OPR	No Lead Staff	Other	08/17/2021	Windstream (Loken) - (CONFIDENTIAL) Market-sensitive information contained in [CLEC + wireless] lifeline data request 2021.	✓	--
				31	09501-2021	08/18/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2021	i-wireless (Roberts) - (CONFIDENTIAL) Certain information identified in Exhs A and B to responses to CLEC and wireless lifeline data request [for] 2021.	✓	--
				32	09604-2021	08/23/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2021	Assurance Wireless (Self) - (CONFIDENTIAL) Information provided in FCC lifeline claims worksheet reports.	✓	--
				33	09606-2021	08/23/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2021	T-Mobile (Self) - (CONFIDENTIAL) Information provided in FCC lifeline claims worksheet reports.	✓	--
				34	11856-2021	10/04/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/05/2021	Assurance Wireless (Self) - (CONFIDENTIAL) Customer information provided in response to CLEC and wireless lifeline data request 2021.	✓	--
6	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	00545-2021	01/06/2021	Deas, Sakina	Murphy, Charles	Req forwarded to staff for recom	03/12/2021	Bright House (Keating) - (CONFIDENTIAL) Highlighted information in Exh E to application for designation as an ETC [DN 00543-2021]; includes competitive information regarding service and expansion plans in Florida, business information.	✓	--	
7	20210047-TX	Petition for designation as eligible telecommunications carrier (ETC) in the State of Florida, by CenturyLink Communications, LLC.	1	02842-2021	03/12/2021	Yglesias de Ayala, Margarita	Tan, Theresa	Other	03/15/2021	CenturyLink (Stockman) - (CONFIDENTIAL) Long-form application for RDOF auction (FCC Form 683) in response to 3/3/21 data requests related to pending application for designation as an ETC in the State of Florida [DN 02490-2021].	✓	--	

8	20210100-TL	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Hollywood rate center, by BellSouth Telecommunications, LLC d/b/a AT&T Florida.	1	04086-2021	05/14/2021	Yglesias de Ayala, Margarita	Tan, Theresa	Confidential claim per 364.183(1), F.S.	05/19/2021	Teleport (Hatch) - (CONFIDENTIAL) Certain information in Attachments 1 and 2 to AT&T Florida's petition for expedited review of growth code denial.	✓	---
9	20210108-TP	2022 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	06925-2021	06/25/2021	Wooten, Eric	Trierweiler, Walter	Confidential claim per 364.183(1), F.S.	06/25/2021	ITS Fiber (Russell) - (CONFIDENTIAL) Documents associated with recovery for CAF/ICC.	---	✓
10	20210114-TA	Petition for expedited review of Somos' denial of application for numbering resources for the St. John's, Florida rate center, by MCImetro Access Transmission Services Corp. d/b/a Verizon Access Transmission Services.	1	06232-2021	06/18/2021	Wendel, Brandon	Murphy, Charles	Confidential claim per 364.183(1), F.S.	06/18/2021	Verizon (O'Roark) - Exh 1 to petition for expedited review of SomosGov, Inc.'s denial of application for numbering resources for the St. Johns, Florida rate center [DN 06231-2021].	✓	---
11	20210146-TX	Application for certificate to provide telecommunications service by Wire 3 LLC.	1	11038-2021	09/10/2021	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	09/14/2021	Wire 3 (Vigars) - (CONFIDENTIAL) Additional financial information for application, in response to staff's request.	✓	---

Search Result Total: 1 (Division/Office) -- 11 (Docket) -- 79 (Document)