

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:** March 20, 2023  
**TO:** Collin Roehner, Deputy Clerk II, Office of the Commission Clerk  
**FROM:** Debra Betton, Administrative Assistant III, Office of Industry Development and Market Analysis *db*  
**RE:** Inventory of Confidential Documents in Closed Dockets During January 2023

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Attached is a listing of confidential documents in dockets closed during the month of January 2023 identifying whether each document should be retained at the Commission or returned to the source.

All documents listed in Docket No. 20220000-OT should be retained.

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

Attachment

cc: Mark A. Futrell (without attachment)  
Carolyn Craig

RECEIVED-FPSC  
2023 MAR 20 PM 3:30  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (January 2023)**

Report Date : 2 -Mar -2023 at 9:01:38 AM

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) -- 1 (Docket) -- 35 (Document)

Closed Docket

| 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     | 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 (Warrington) - (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 (Warrington) - (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 (Warrington) - (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      | ---    |

|  |  |  |  | OPR         |               | F.S.                                    |            |   |   |     |
|--|--|--|--|-------------|---------------|---|------------|---|---|-----|
|  |  |  |  | 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 | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/26/2022 | i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2022.   | X | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 07/26/2022 | i-wireless (Roberts) - (CONFIDENTIAL) Quarterly lifeline report for Q2-2022, in accordance with Rule 25-4.0665(20), FAC.                      | X | --- |
|  |  |  |  |             |               |   |            | i-wireless (Roberts) - (CONFIDENTIAL)   |   |     |



|  |  |  |  |  |  |    |                            |            |             |               |   |            |   |   |     |
|--|--|--|--|--|--|----|----------------------------|------------|-------------|---------------|---|------------|---|---|-----|
|  |  |  |  |  |  | 26 | <a href="#">05355-2022</a> | 08/10/2022 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 08/12/2022 | Revised quarterly lifeline report for Q1 and Q2 2022, in accordance with Rule 25-4.0665(20), FAC. [CLK note: See DN 05416-2022 for subsequently filed revised quarterly lifeline report for Q1 and Q2 2022.]  | X | --- |
|  |  |  |  |  |  | 27 | <a href="#">05405-2022</a> | 08/11/2022 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 08/15/2022 | Windstream (Loken) - (CONFIDENTIAL) Response to 2022 annual lifeline data request.  | X | --- |
|  |  |  |  |  |  | 28 | <a href="#">05416-2022</a> | 08/12/2022 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 08/12/2022 | i-wireless (Roberts) - (CONFIDENTIAL) Revised quarterly lifeline report for Q1 and Q2 2022, in accordance with Rule 25-4.0665(20), FAC. [CLK note: See DN 05355-2022 for previously filed revised confidential quarterly lifeline report for Q1 and Q2 2022.] | X | --- |
|  |  |  |  |  |  | 29 | <a href="#">05420-2022</a> | 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.  | X | --- |
|  |  |  |  |  |  | 30 | <a href="#">05578-2022</a> | 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.  | X | --- |
|  |  |  |  |  |  | 31 | <a href="#">05580-2022</a> | 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.  | X | --- |
|  |  |  |  |  |  | 32 | <a href="#">05582-2022</a> | 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].   | X | --- |
|  |  |  |  |  |  | 33 | <a href="#">05640-2022</a> | 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.   | X | --- |
|  |  |  |  |  |  | 34 | <a href="#">07396-2022</a> | 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.   | X | --- |
|  |  |  |  |  |  | 35 | <a href="#">09095-2022</a> | 10/10/2022 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 10/11/2022 | i-wireless (Roberts) - (CONFIDENTIAL) Quarterly lifeline report for Q3-2022, in accordance with Rule 25-4.0665(20), FAC.  | X | --- |

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 35 (Document)