

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: July 25, 2023
TO: Lorena Hollett, Commission Deputy Clerk II, Office of the Commission Clerk
FROM: Debra Betton, Administrative Assistant III, Office of Industry Development and Market Analysis *db*
RE: Monthly Inventory of Confidential Documents by Division/Office as of July 6, 2023

I am in receipt of the listing of confidential documents as of July 6, 2023, identifying whether each document should be retained at the Commission or returned to the source.

The following documents should be returned to the source.

Docket #2020000-OT

- | | |
|---------------------|---------------------|
| Document 01418-2020 | Document 01983-2020 |
| Document 01420-2020 | Document 01986-2020 |
| Document 01422-2020 | Document 01996-2020 |
| Document 01474-2020 | Document 02921-2020 |
| Document 01830-2020 | Document 04136-2020 |
| Document 01837-2020 | Document 04375-2020 |
| Document 01841-2020 | Document 04437-2020 |
| Document 01844-2020 | Document 04784-2020 |
| Document 01931-2020 | Document 05283-2020 |

Docket #20210145-TX

Document 09742-2021

Docket #20220000-OT

- | | |
|---------------------|---------------------|
| Document 02576-2022 | Document 04908-2022 |
| Document 05355-2022 | Document 05416-2022 |
| Document 09095-2022 | |

Docket #20220132-TX

Document 05146-2022

Docket 20220141-TA

Document 05272-2022

Docket 20230000-OT

Document 00241-2023 Document 02960-2023

All other documents should be retained.

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

Attachment

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

RECEIVED-FPSC
2023 JUL 25 AM 10:13
COMMISSION
CLERK

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

Report Date : 6-Jul-2023 at 9:54:11 AM

Document File Begin Date: 7/1/2023 Document File End Date: 7/31/2023 Document Confidential Status Begin Date: 7/1/2023 Document Confidential Status End Date: 7/31/2023 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPR, awaiting on request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fd, Req forwarded to staff for recon, Staff recon fd, 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) -- 9 (Docket) -- 110 (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 20200000-OT	Undocketed filings for 2020.	1	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).	---	X
				2	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)	---	X
				3	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).	---	X
				4	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.	---	X
				5	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)	---	X
				6	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)	---	X
				7	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)	---	X
				8	01844-2020	04/08/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2020	Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2020 ILEC questionnaire. (TL732)	---	X
				9	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)	---	X
				10	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)	---	X
									Confidential		TDS (McCabe) - (CONFIDENTIAL) Response		

				11	01986-2020	04/15/2020	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/15/2020	to [2020] local competition report data request; provided in hard copy and electronic versions.	---	X
				12	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)	---	X
				13	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)	---	X
				14	04136-2020	07/30/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2020	WOW! (McCollough) - (CONFIDENTIAL) Attachment 1 and 2 to response to June 2020 lifeline/link-up data request.	---	X
				15	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.	---	X
				16	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.	---	X
				17	04784-2020	08/20/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/20/2020	Assurance Wireless (Rule) - (CONFIDENTIAL) Highlighted portions of response to staff's lifeline data request, as required by Rule 25-22.006(5), FAC.	---	X
				18	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.	---	X
	2	20210000-OT	Undocketed filings for 2021.	1	02999-2021	03/22/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/22/2021	Intrado - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX607)	X	---
				2	03060-2021	03/25/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/25/2021	WOW! (Otto) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX215)	X	---
				3	03100-2021	03/29/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/29/2021	MCImetro (Chesney) - (CONFIDENTIAL) FCC Form 477. (TA005)	X	---
				4	03192-2021	04/01/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/06/2021	XO (Adams) - (CONFIDENTIAL) FCC Form 477 for 12/31/21, in response to 2020 CLEC questionnaire. (TX205)	X	---
				5	03248-2021	04/06/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Matrix - (CONFIDENTIAL) [Florida] specific portion of FCC Form 477 and CLEC data request questionnaire.	X	---

				6	03278-2021	04/07/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Terra Nova (Bucci) - (CONFIDENTIAL) Response [to CLEC Questionnaire (TX791)].	X	---
				7	03280-2021	04/07/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Communications Authority (Bucci) - (CONFIDENTIAL) Response [to CLEC Questionnaire (TY058)].	X	---
				8	03431-2021	04/13/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX031)	X	---
				9	03433-2021	04/13/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TL720)	X	---
				10	03435-2021	04/13/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	AT&T Corp.; Teleport (Sirianni) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TA062; TA085)	X	---
				11	03453-2021	04/14/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2021	Cox (Lawrence) - (CONFIDENTIAL) FCC Form 477 in response to 2021 CLEC questionnaire. (TA027)	X	---
				12	03497-2021	04/15/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2021	Level 3; Broadwing; Global Crossing; TelCove (Mason) - (CONFIDENTIAL) Response to 2021 CLEC data request. (TX238; TA013; TX804; TX176; TX912)	X	---
				13	03499-2021	04/15/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2021	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2021 CLEC data request. (TX273)	X	---
				14	03501-2021	04/15/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2021	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2021 ILEC data request. (TL727)	X	---
				15	03529-2021	04/16/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2021	Atlantic Broadband - (CONFIDENTIAL) Response to 2021 CLEC data request. (TY137)	X	---
				16	03541-2021	04/16/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/19/2021	Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2021 ILEC questionnaire. (TL710; TL732)	X	---
				17	03589-2021	04/20/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/23/2021	MCC Telephony (Sokolin-Maimon) - (CONFIDENTIAL) FCC Form 477 in response to 2021 CLEC questionnaire. (TX842)	X	---
				18	03621-2021	04/21/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/23/2021	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2021 CLEC data request. (TX576)	X	---

								F.S.						
					19	03624-2021	04/21/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/23/2021	TDS Telecom (McCabe) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire and FCC Form 477.	X	---
					20	03742-2021	04/28/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/30/2021	Crown Castle (Hilb) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TY152)	X	---
					21	03843-2021	05/03/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/04/2021	RCLEC (Coffman) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire (TY062).	X	---
					22	03845-2021	05/03/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/04/2021	NEFCOM (Custer) - (CONFIDENTIAL) Response to 2021 ILEC questionnaire. (TL715)	X	---
					23	04108-2021	05/17/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/19/2021	Smart Choice (Isar) - (CONFIDENTIAL) FCC Form 477. (TY176)	X	---
3	20210145-TX	Application for certificate to provide local telecommunications service by NGA 911, L.L.C.			1	09742-2021	08/26/2021	Yglesias de Ayala, Margarita	Imig, Jacob	Confidential claim per 364.183(1), F.S.	08/26/2021	NGA 911 (Ferenchak) - (CONFIDENTIAL) Financial statements provided as Exh D to application [DN 09370-2021].	---	X
4	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	No Lead	Confidential claim per	04/04/2022	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to 2020 local	X	---

				OPR	Staff	364.183(1), F.S.		competition report data request; information regarding business plans; FCC Form 477.			
		8	02235-2022	04/04/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2022	Verizon Access (Chesney) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TA005)	X	---
		9	02329-2022	04/08/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2022	Intrado - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX607)	X	---
		10	02385-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX576)	X	---
		11	02387-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Cox (Lawrence) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TA027)	X	---
		12	02390-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Matrix - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX841)	X	---
		13	02424-2022	04/14/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2022	XO (Adams) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX205)	X	---
		14	02428-2022	04/14/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/14/2022	Crown Castle (Self) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY152)	X	---
		15	02466-2022	04/15/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Atlantic - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TY137)	X	---
		16	02469-2022	04/15/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Frontier; Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TL710; TL732)	X	---
		17	02472-2022	04/15/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Level 3; Broadwing; Global Crossing; TelCove (Mason) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX238; TA013; TX804; TX176; TX912)	X	---
		18	02474-2022	04/15/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	Embarq (Mason) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TX273)	X	---
		19	02476-2022	04/15/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2022	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2022 ILEC data request. (TL727)	X	---
							Confidential		RCLEC (Coffman) - (CONFIDENTIAL)		

						20	02508-2022	04/18/2022	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/18/2022	Response to 2022 CLEC questionnaire. (TY062)	X	---
						21	02510-2022	04/18/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2022	Allstream - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. [(TY197)]	X	---
						22	02576-2022	04/21/2022	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
						23	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	---
						24	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	---
						25	04908-2022	07/22/2022	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
						26	05355-2022	08/10/2022	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 05416-2022 for subsequently filed revised quarterly lifeline report for Q1 and Q2 2022.]	---	X
						27	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	---
						28	05416-2022	08/12/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2022	i-wireless (Roberts) - (CONFIDENTIAL) 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	05420-2022	08/12/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/12/2022	i-wireless (Roberts) - (CONFIDENTIAL) Exhs A and B in response to 2022 annual lifeline data request.	X	---
						30	05578-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Customer information provided in lifeline claims worksheet reports.	X	---
						31	05580-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	Bright House (Self) - (CONFIDENTIAL) Highlighted customer information provided in lifeline claims worksheet reports.	X	---

			32	05582-2022	08/22/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/23/2022	T-Mobile (Self) - (CONFIDENTIAL) Customer information provided in FCC Form 497 reports [regarding lifeline data request].	X	---
			33	05640-2022	08/24/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/25/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Additional responsive information requested by staff as part of annual lifeline data request; information in FCC lifeline claims worksheets; customer information.	X	---
			34	07396-2022	09/20/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	09/21/2022	Assurance Wireless (Self) - (CONFIDENTIAL) Additional responsive information requested by staff as part of annual lifeline data request; information in FCC lifeline claims worksheets; customer information.	X	---
			35	09095-2022	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
5	20220132-TX	Application for certificate to provide local telecommunications service by Cablevision Lightpath LLC.	1	05146-2022	08/01/2022	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	08/15/2022	Cablevision (May) - (CONFIDENTIAL) Portions of financial statements provided as Exh B to application.	---	X
6	20220141-TA	Petition for expedited review of Somos, Inc.'s denial of application for numbering resources for the Winter Garden rate center, by MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services.	1	05272-2022	08/05/2022	Deas, Sakina	Jones, Matthew	Confidential claim per 364.183(1), F.S.	08/10/2022	Verizon (O'Roark) - (CONFIDENTIAL) Exh 1 to petition for expedited review of Somos, Inc.'s denial of application for numbering resources for the Wintergarden rate center [DN 05271-2022], concerning a customer request for the assignment of telephone numbers.	---	X
7	20230000-OT	Undocketed filings for 2023.	1	00241-2023	01/13/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/13/2023	i-wireless (Roberts) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2022.	---	X
			2	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	---
			3	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	---
			4	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	---
			5	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	---
			6	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	X	---

							F.S.		data request. (TX791)			
			7	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	---
			8	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	---
			9	02654-2023	04/13/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2023	Crown Castle (Hilb) - (CONFIDENTIAL) Response to 2022 CLEC data request. (TY152)	X	---
			10	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)	X	---
			11	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)	X	---
			12	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)	X	---
			13	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)	X	---
			14	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.	X	---
			15	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]	X	---
			16	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.	X	---
			17	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)	X	---
			18	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)	X	---
						No Lead	No Lead	Confidential claim per		Level 3 Communications; Level 3 Telecom; Broadwing; Global Crossing; TelCove		

			19	02733-2023	04/17/2023	OPR	Staff	364.183(1), F.S.	04/18/2023	(Mason) - (CONFIDENTIAL) Response to 2023 CLEC data request. (TX238; TA013; TX804; TX176; TX912)	X	--
			20	02735-2023	04/17/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2023	CenturyLink (Mason) - (CONFIDENTIAL) Response to 2023 ILEC data request. (TX273)	X	--
			21	02755-2023	04/18/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/24/2023	Breezeline - (CONFIDENTIAL) Response to 2023 CLEC data request questionnaire. (TY137)	X	--
			22	02767-2023	04/19/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/24/2023	Windstream FL (West) - (CONFIDENTIAL) Response to 2023 ILEC questionnaire. (TL716)	X	--
			23	02829-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	Allstream - (CONFIDENTIAL) Response to 2023 CLEC questionnaire. [TY197]	X	--
			24	02838-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2023 local competition report data request. [TL715]	X	--
			25	02840-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2023 ILEC data request. (TL715)	X	--
			26	02842-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	Frontier Florida; Frontier Communications (Douglass) - (CONFIDENTIAL) Supplemental documents for the local competition report data request, pursuant to Rule 25-2.006(5)(a), FAC. [TL710; TX624; TL732]	X	--
			27	02960-2023	04/28/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/01/2023	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q1-2023, in accordance with Rule 25-4.0665(20), FAC.	--	X
			28	03827-2023	06/27/2023	No Lead OPR	No Lead Staff	Other	06/27/2023	Consolidated Communications (Westman) - (CONFIDENTIAL) 2023 CAF-ICC data collection showing projected eligibility for CAF-ICC funding that NECA has submitted to the FCC and USAC on behalf of Consolidated Communications.	X	--
8	20230026-TX	Application for certificate to provide local telecommunications service by CNS Networks LLC.	1	01026-2023	02/09/2023	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	02/14/2023	CNS (Burt) - (CONFIDENTIAL) Exhibit C to application for certificate to provide telecommunications service; financial information. [CLK note: See confidential DN 03169-2023 for financial statements provided as a supplement to Exh C to application.]	X	--
			2	03169-2023	05/11/2023	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	05/12/2023	CNS (Burt) - (CONFIDENTIAL) Financial statements provided as supplement to confidential Exh C [DN 01026-2023] to application [DN 01009-2023].	X	--

9	20230034-TX	Application for certificate to provide local telecommunications service by Skywire, LLC.	1	02765-2023	04/19/2023	Day, Samuel	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	04/24/2023	Skywire (Marshall) - (CONFIDENTIAL) Financial information; supplement to Exh C to application to provide telecommunications services.		---
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