

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:** April 22, 2024  
**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 April 3, 2024

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I am in receipt of the listing of confidential documents as of April 3, 2024, identifying whether each document should be retained at the Commission or returned to the source.

All documents should be retained at this time.

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  
2024 APR 22 PM 4: 16  
COMMISSION  
CLERK

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

Report Date : 3 -Apr -2024 at 3:23:54 PM

Document File Begin Date: 4/1/2024 Document File End Date: 4/30/2024 Document Confidential Status Begin Date: 4/1/2024 Document Confidential Status End Date: 4/30/2024 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) -- 13 (Docket) -- 109 (Document)

| IDM # | Docket #    | Title -- Office of Industry Development & Market Analysis | #  | Document   | DateFiled  | Lead OPR    | Lead Staff/Att. | Conf.Status                             | StatusDate | Description   | Retain | Return |
|-------|-------------|---|----|------------|------------|-------------|-----------------|---|------------|---|--------|--------|
| 1     | 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      | ---    |

|  |  |  |  |    |            |            |             |               |  |            |   |   |     |
|--|--|--|--|----|------------|------------|-------------|---------------|--|------------|---|---|-----|
|  |  |  |  |    |            |            | F.S.        |               |  |            |   |   |     |
|  |  |  |  | 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 | --- |
|  |  |  |  | 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 | --- |
|  |  |  |  |    |            |            |             |               | Application for designation as an eligible telecommunications carrier to |            |   |   |     |

|   |             |  |    |            |            |              |                 |   |            |   |   |     |
|---|-------------|--|----|------------|------------|--------------|-----------------|---|------------|---|---|-----|
| 2 | 20210013-TX | 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 | --- |
| 3 | 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 | --- |
|   |             |  | 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 | --- |
|   |             |  |    |            |            | No           |                 | Confidential                            |            |   |   |     |

|  |  |  |  |    |                            |            |             |               |   |            |   |   |     |
|--|--|--|--|----|----------------------------|------------|-------------|---------------|---|------------|---|---|-----|
|  |  |  |  | 12 | <a href="#">02390-2022</a> | 04/13/2022 | Lead OPR    | No Lead Staff | claim per 364.183(1), F.S.              | 04/13/2022 | Matrix - (CONFIDENTIAL) Response to 2022 CLEC questionnaire. (TX841)  | ✕ | --- |
|  |  |  |  | 13 | <a href="#">02424-2022</a> | 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)  | ✕ | --- |
|  |  |  |  | 14 | <a href="#">02428-2022</a> | 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)   | ✕ | --- |
|  |  |  |  | 15 | <a href="#">02466-2022</a> | 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)  | ✕ | --- |
|  |  |  |  | 16 | <a href="#">02469-2022</a> | 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)                             | ✕ | --- |
|  |  |  |  | 17 | <a href="#">02472-2022</a> | 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) | ✕ | --- |
|  |  |  |  | 18 | <a href="#">02474-2022</a> | 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)   | ✕ | --- |
|  |  |  |  | 19 | <a href="#">02476-2022</a> | 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)  | ✕ | --- |
|  |  |  |  | 20 | <a href="#">02508-2022</a> | 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)   | ✕ | --- |
|  |  |  |  | 21 | <a href="#">02510-2022</a> | 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)]   | ✕ | --- |
|  |  |  |  | 22 | <a href="#">02817-2022</a> | 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]  | ✕ | --- |
|  |  |  |  | 23 | <a href="#">04778-2022</a> | 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.  | ✕ | --- |
|  |  |  |  | 24 | <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 FL (Loken) - (CONFIDENTIAL) Response to 2022 annual lifeline data request.   | ✕ | --- |

|   |             |                              |  |    |            |            |             |               |   |            |   |   |     |
|---|-------------|------------------------------|--|----|------------|------------|-------------|---------------|---|------------|---|---|-----|
|   |             |                              |  | 25 | 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 | --- |
|   |             |                              |  | 26 | 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 | --- |
|   |             |                              |  | 27 | 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 | --- |
|   |             |                              |  | 28 | 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 | --- |
|   |             |                              |  | 29 | 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 | --- |
|   |             |                              |  | 30 | 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 | --- |
| 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 | --- |
|   |             |                              |  |    |            |            | No          |               | Confidential                            |            | Intrado - (CONFIDENTIAL) Specific portion of  |   |     |

|  |  |  |  |  |  |    |            |            |             |               |   |            |   |   |     |
|--|--|--|--|--|--|----|------------|------------|-------------|---------------|---|------------|---|---|-----|
|  |  |  |  |  |  | 7  | 02636-2023 | 04/12/2023 | Lead OPR    | No Lead Staff | claim per 364.183(1), F.S.              | 04/13/2023 | FCC [Form] 477 and Florida CLEC data request questionnaire. (TX607; TX544)  | X | --- |
|  |  |  |  |  |  | 8  | 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 | --- |
|  |  |  |  |  |  | 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)  | X | --- |
|  |  |  |  |  |  | 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)   | X | --- |
|  |  |  |  |  |  | 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)  | X | --- |
|  |  |  |  |  |  | 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)                              | X | --- |
|  |  |  |  |  |  | 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.   | X | --- |
|  |  |  |  |  |  | 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]  | X | --- |
|  |  |  |  |  |  | 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.                | X | --- |
|  |  |  |  |  |  | 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)   | X | --- |
|  |  |  |  |  |  | 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)  | X | --- |
|  |  |  |  |  |  | 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) | X | --- |
|  |  |  |  |  |  | 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)  | X | --- |

|  |  |  |    |            |            |             |               |   |            |   |   |     |
|--|--|--|----|------------|------------|-------------|---------------|---|------------|---|---|-----|
|  |  |  |    |            |            |             | F.S.          |   |            |   |   |     |
|  |  |  | 20 | 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 | --- |
|  |  |  | 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)  | X | --- |
|  |  |  | 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]   | X | --- |
|  |  |  | 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]   | X | --- |
|  |  |  | 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)   | X | --- |
|  |  |  | 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]                     | X | --- |
|  |  |  | 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. | X | --- |
|  |  |  | 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.   | X | --- |
|  |  |  | 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.  | X | --- |
|  |  |  | 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.  | X | --- |
|  |  |  | 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.   | X | --- |
|  |  |  | 31 | 04740-2023 | 08/14/2023 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1),      | 08/14/2023 | Conexon (Koval) - (CONFIDENTIAL) Annual 2023 lifeline data request responses.   | X | --- |



|   |             |   |   |            |            |              |                 |  |   |            |   |   |     |
|---|-------------|---|---|------------|------------|--------------|-----------------|--|---|------------|---|---|-----|
|   |             |   |   |            |            |              |                 |  | F.S.                                    |            |   |   |     |
|   |             |   |   |            |            |              |                 |  | Confidential claim per 364.183(1), F.S. | 08/16/2023 | i-wireless (Sears) - (CONFIDENTIAL) Responses to 2023 annual lifeline data request.   | X | --- |
|   |             |   |   |            |            |              |                 |  | 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 | --- |
|   |             |   |   |            |            |              |                 |  | 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 | --- |
|   |             |   |   |            |            |              |                 |  | 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 | --- |
|   |             |   |   |            |            |              |                 |  | 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 | --- |
|   |             |   |   |            |            |              |                 |  | Confidential claim per 364.183(1), F.S. | 10/25/2023 | i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for [third quarter] 2023.   | X | --- |
| 5 | 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 | --- |
|   |             |   |   |            |            |              |                 |  | 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 | --- |
| 6 | 20230080-TA | Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Brooksville rate center, by Teleport Communications America, LLC - FL. | 1 | 03875-2023 | 06/29/2023 | Deas, Sakina | Sparks, Timothy |  | Confidential claim per 364.183(1), F.S. | 06/29/2023 | TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1-3 to AT&T Florida's petition for expedited review of growth code denial; business information.   | X | --- |
| 7 | 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 | --- |
|   |             |   |   |            |            |              |                 |  | Confidential                            |            |   |   |     |

|    |             |  |  |   |            |            |               |                 |   |            |   |   |     |
|----|-------------|--|--|---|------------|------------|---------------|-----------------|---|------------|---|---|-----|
|    |             |  |  | 2 | 00378-2024 | 01/29/2024 | No Lead OPR   | No Lead Staff   | 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 | --- |
|    |             |  |  | 5 | 01498-2024 | 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 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 | --- |
| 8  | 20240021-TX | Application for certificate to provide local telecommunications service, by 10TEL LLC.   |  | 1 | 00291-2024 | 01/23/2024 | Day, Samuel   | Marquez, Carlos | Confidential claim per 364.183(1), F.S. | 01/23/2024 | 10TEL (Marshall) - (CONFIDENTIAL) Exhibit B to application for certificate to provide telecommunications service; financial information.  | X | --- |
| 9  | 20240024-TA | Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Punta Gorda rate center, by Teleport Communications America, LLC. |  | 1 | 00371-2024 | 01/29/2024 | Deas, Sakina  | Sparks, Timothy | Confidential claim per 364.183(1), F.S. | 01/29/2024 | TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in attachments 1-3 to petition for expedited review of growth code denial; business information.  | X | --- |
| 10 | 20240029-TX | Application for certificate to provide local telecommunications service, by CBN-Volusia, Inc.  |  | 1 | 00558-2024 | 02/05/2024 | Mallow, Penny | Marquez, Carlos | Confidential claim per 364.183(1), F.S. | 02/05/2024 | CBN (Why) - (CONFIDENTIAL) Attachment A to application for certificate to provide telecommunications service; financial information. [CLK note: See DN 01262-2024 for updated confidential Attachment A to application.]                | X | --- |
|    |             |  |  | 2 | 01262-2024 | 03/21/2024 | Mallow, Penny | Marquez, Carlos | Confidential claim per 364.183(1), F.S. | 03/21/2024 | CBN (Why) - (CONFIDENTIAL) Attachment A to application [for certificate to provide local telecommunications service]; financial documents. [CLK note: See DN 00558-2024 for originally filed confidential Attachment A to application.] | X | --- |
| 11 | 20240040-TX | Application for certificate to provide local telecommunications service by Virtu Broadband, LLC.   |  | 1 | 01004-2024 | 03/04/2024 | Deas, Sakina  | Sparks, Timothy | Confidential claim per 364.183(1), F.S. | 03/04/2024 | Virtu (Tuchman) - (CONFIDENTIAL) Highlighted business information provided within Exhs C and E to the application.  | X | --- |
|    |             |  |  | 2 | 01202-2024 | 03/18/2024 | Deas, Sakina  | Sparks, Timothy | Confidential claim per 364.183(1), F.S. | 03/18/2024 | Virtu (Tuchman) - (CONFIDENTIAL) Highlighted replacement page 98 to application, business information.  | X | --- |
| 12 | 20240041-TX | Application for certificate to provide local telecommunications service by United Data Technologies, Inc. d/b/a  |  | 1 | 01008-2024 | 03/04/2024 | Deas, Sakina  | Sparks, Timothy | Confidential claim per 364.183(1),      | 03/04/2024 | UDT (Fleches) - (CONFIDENTIAL) Document 1 of 2 as filed with application. [CLK note: There was no cover letter included with application or confidential documents to   | X | --- |

|    |             |  | UDT.  |   |            |            |              | F.S.            |   | indicate what these confidential documents are.] |  |   |     |
|----|-------------|--|---|---|------------|------------|--------------|-----------------|---|--|--|---|-----|
|    |             |  |   | 2 | 01009-2024 | 03/04/2024 | Deas, Sakina | Sparks, Timothy | Confidential claim per 364.183(1), F.S. | 03/04/2024                                       | UDT (Fleches) - (CONFIDENTIAL) Document 2 of 2 as filed with application. [CLK note: There was no cover letter included with application or confidential documents to indicate what these confidential documents are.] | X | --- |
| 13 | 20240042-TA |  | Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Tampacen rate center, by Teleport Communications America, LLC. | 1 | 01019-2024 | 03/04/2024 | Day, Samuel  | Farooqi, Saad   | Confidential claim per 364.183(1), F.S. | 03/04/2024                                       | TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1-3 to petition [DN 01017-2024]; business information.  | X | --- |

Search Result Total: 1 (Division/Office) -- 13 (Docket) -- 109 (Document)