

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:** July 17, 2024  
**TO:** Lorena Hollett, Deputy Clerk II, Office of the Commission Clerk  
**FROM:** Debra Betton, Administrative Assistant III, Office of Industry Development and Market Analysis *db*  
**RE:** Quarterly Inventory of Confidential Documents as of July 2024

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

The following documents may be returned to the source:

**Docket #20210000 - Documents #** 02999-2021, 03060-2021, 03100-2021, 03192-2021, 03248-2021, 03278-2021, 03280-2021, 03431-2021, 03433-2021, 03435-2021, 03453-2021, 03497-2021, 03499-2021, 03501-2021, 03529-2021, 03541-2021, 03589-2021, 03621-2021, 03624-2021, 03742-2021, 03843-2021, 03845-2021, 04108-2021.

**Docket #20220000 - Documents #** 05420-2022, 05578-2022, 05580-2022, 05582-2022, 05640-2022, 07396-2022

**Docket #20240024 – Document #**00371-2024

**Docket #20240059 – Document #** 01776-2024

All other 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)  
Danyel Sims (attachment via email)

RECEIVED-FPSC  
2024 JUL 17 PM 4:18  
COMMISSION  
CLERK

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

Report Date : 3-Jul-2024 at 11:50:04 AM

Document File Begin Date: 7/1/2024 Document File End Date: 7/31/2024 Document Confidential Status Begin Date: 7/1/2024 Document Confidential Status End Date: 7/31/2024 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) -- 17 (Docket) -- 132 (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),	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)	---	✘
					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)	---	✘
					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)	---	✘
					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)	---	✘
					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)	---	✘
					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)	---	✘
					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)	---	✘
					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.	---	✘
					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)	---	✘
					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).	---	✘
					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)	---	✘
					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)	---	✘
												Application for designation as an eligible telecommunications carrier		

2	20210013-TX	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	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	---

						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	---
						20	02508-2022	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)	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	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	---
						23	04778-2022	07/18/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/20/2022	WOW! (McCullough) - (CONFIDENTIAL) Attachment 1 to response to lifeline/linkup data request.	X	---
						24	05405-2022	08/11/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1),	08/15/2022	Windstream FL (Loken) - (CONFIDENTIAL) Response to 2022 annual lifeline data request.	X	---

								F.S.						
					25	<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
					26	<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
					27	<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
					28	<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
					29	<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
					30	<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
4	<a href="#">20220010-EI</a>	Storm protection plan cost recovery clause.	1	<a href="#">02943-2022</a>	05/16/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Req forwarded to staff for recom	05/17/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Information and documents provided in response to staff's 1st set of interrogatories (Nos. 1-5) and 1st request [for] PODs (No. 1), Exh A [to notice of intent to request confidential classification (DN 02947-2022)].	X	---		
5	<a href="#">20230000-OT</a>	Undocketed filings for 2023.	1	<a href="#">02598-2023</a>	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	<a href="#">02600-2023</a>	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	<a href="#">02602-2023</a>	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	<a href="#">02618-2023</a>	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	---
				7	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	---
				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.	X	---

				OPR	Staff	364.183(1), F.S.		(TL727)				
			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	---
			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), F.S.	08/14/2023	Conexon (Koval) - (CONFIDENTIAL) Annual 2023 lifeline data request responses.	X	---
				32	04823-2023	08/16/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/16/2023	i-wireless (Sears) - (CONFIDENTIAL) Responses to 2023 annual lifeline data request.	X	---
				33	04825-2023	08/16/2023	No Lead OPR	No Lead Staff	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	---
				34	04942-2023	08/23/2023	No Lead OPR	No Lead Staff	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	---
				35	04946-2023	08/23/2023	No Lead OPR	No Lead Staff	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	---
				36	05158-2023	09/11/2023	No Lead OPR	No Lead Staff	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	---
				37	05809-2023	10/25/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/25/2023	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for [third quarter] 2023.	X	---
6	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	---

7	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	---
8	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	---
			2	00378-2024	01/29/2024	No Lead OPR	No Lead Staff	Confidential 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	---
			7	01681-2024	04/08/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2024	Breezeline - (CONFIDENTIAL) Response to 2024 CLEC data request questionnaire. (TY137)	X	---
			8	01792-2024	04/11/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2024	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2024 CLEC questionnaire. (TX576)	X	---
			9	01810-2024	04/12/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2024	RCLEC (Presing) - (CONFIDENTIAL) Response to 2024 local competition report data request. (TY062)	X	---
			10	01815-2024	04/12/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2024	XO (Reese) - (CONFIDENTIAL) Highlighted portion of response to 2023 local competition report data request.	X	---

				11	01830-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	Windstream (West) - (CONFIDENTIAL) Response to ILEC and CLEC questionnaire. [TX920; TX655; TX105; TX056; TX614; TY023; TX539; TX187; TX234; TX036; TX165; TL716; TX957; TX380; TX645; TX824]	X	---
				12	01832-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2024 ILEC questionnaire.	X	---
				13	01834-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	TDS (McCabe) - (CONFIDENTIAL) Response to 2024 local competition report data request. [TL718]	X	---
				14	01836-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	[Lingo] - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data request questionnaire; customer information.	X	---
				15	01913-2024	04/16/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2024	Frontier Florida; Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2024 CLEC questionnaire. (TL732; TL710)	X	---
				16	01936-2024	04/16/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2024	Intrado - (CONFIDENTIAL) CLEC data request questionnaire.	X	---
				17	02211-2024	04/22/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/22/2024	Cox (Fletcher) - (CONFIDENTIAL) Attachment 1 (Form 477, interconnected VoIP information) to response to 2023 local competition report data request.	X	---
				18	02537-2024	04/29/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/29/2024	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2024.	X	---
				19	02961-2024	05/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/13/2024	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data requests regarding 2024 ILEC local competition report information. (TL727)	X	---
				20	02976-2024	05/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/13/2024	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data requests regarding 2024 CLEC questionnaire. (TX273)	X	---
				21	02980-2024	05/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/13/2024	Level 3 Communications; Level 3 Telecom; Broadwing; Global Crossing; Telcove (Garcia) - (CONFIDENTIAL) Portions of responses to staff's 2024 CLEC local competition data request. (TX238; TA013; TX804; TX176; TX912)	X	---
				22	06852-2024	06/21/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/21/2024	ITS Communications (Robinson) - (CONFIDENTIAL) 2023 CAF-ICC data collection as filed with the USAC and the FCC.	X	---

				23	06869-2024	06/24/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/24/2024	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 ---	---
9	20240010-EI	Storm protection plan cost recovery clause.	1	02787-2024	05/06/2024	Eichler, Shelby	Stiller, Shaw	Req forwarded to staff for recom	05/07/2024	TECO (Means) - (CONFIDENTIAL) Highlighted portions of responses to OPC's 1st request for PODs (Nos. 1-2).	X ---	---	
			2	06456-2024	06/14/2024	Eichler, Shelby	Stiller, Shaw	Req forwarded to staff for recom	06/17/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 1-2); specifically question 2.	X ---	---	
10	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 ---	
11	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 ---	---	
12	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 ---	---	
13	20240041-TX	Application for certificate to provide local telecommunications service by United Data Technologies, Inc. d/b/a UDT.	1	01008-2024	03/04/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	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 indicate what these confidential documents are.]	X ---	---	
			2	01009-2024	03/04/2024	Deas,	Sparks,	Confidential claim per	03/04/2024	UDT (Fleches) - (CONFIDENTIAL) Document 2 of 2 as filed with application. [CLK note: There was no cover letter	X ---	---	

						Sakina	Timothy	364.183(1), F.S.		included with application or confidential documents to indicate what these confidential documents are.]		
14	20240049-TX	Application for certificate to provide local telecommunications service by Flying Bull Internet, Inc.	1	02529-2024	04/29/2024	Mallow, Penny	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	05/02/2024	Flying Bull (Lammert) - (CONFIDENTIAL) Financial information requested by staff.	X ---	---
			2	03179-2024	05/16/2024	Mallow, Penny	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	05/16/2024	Flying Bull (Lammert) - (CONFIDENTIAL) Additional financial information requested by staff in support of CLEC application.	X ---	---
15	20240059-TX	Application for certificate to provide local telecommunications service by Uniti Fiber GulfCo LLC.	1	01776-2024	04/10/2024	Day, Samuel	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	04/10/2024	GulfCo (Self) - (CONFIDENTIAL) Exh D to the application; financial statements.	---	X ---
16	20240065-TP	Petition for designation as eligible telecommunications carrier in the State of Florida, by Q LINK WIRELESS.	1	04314-2024	05/28/2024	Mallow, Penny	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	05/28/2024	Q LINK (Steinhart) - (CONFIDENTIAL) Supplemental information in support of petition for designation as an ETC.	X ---	---
17	20240088-TP	Petition for designation as an eligible telecommunications carrier in the State of Florida, by Prepaid Wireless Group, LLC.	1	03235-2024	05/16/2024	Mallow, Penny	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	05/16/2024	PWG (Steinhart) - (CONFIDENTIAL) Exh 3 to petition for designation as an ETC, facilities description.	X ---	---

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