

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: May 19, 2021
TO: Collin Roehner, Deputy Clerk II, Office of the Commission Clerk
FROM: Brenda J. Stallcup, Statistician II, Office of Industry Development and Market Analysis *BJS*
RE: Confidential Documents by Division March 2021

Attached is a listing of confidential documents by divisions. All documents should be retained at this time.

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

Attachment

cc: Mark A. Futrell
Kandis May
Brian Schultz

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2021 MAY 27 PM 4: 56
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 8-Apr-2021 at 1:19:50 PM

Document File Begin Date: 4/1/2021 Document File End Date: 4/30/2021 Document Confidential Status Begin Date: 4/1/2021 Document Confidential Status End Date: 4/30/2021 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting on request, Filed by staff, NO1 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 3-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: IDM

Search Result Total: 1 (Division/Office) -- 16 (Docket) -- 154 (Document)

IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return
1	20140029-TP	Request for submission of proposals for relay service, beginning in June 2015, for the deaf, hard of hearing, deaf/blind, or speech impaired, and other implementation matters in compliance with the Florida Telecommunications Access System Act of 1991.	1	02867-2016	05/10/2016	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/10/2016	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 03174-16, 04668-17, 04884-17, and 04988-17]	✓	---
			2	03174-2016	05/24/2016	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/24/2016	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 02867-16, 04668-17, 04884-17, and 04988-17]	✓	---
			3	04668-2017	05/04/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/04/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information concerning employees' salaries for 2017-2018. [x-ref DNs 02867-16, 03174-16, 04884-17, and 04988-17]	✓	---
			4	04884-2017	05/16/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/16/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff concerning employee compensation. [x-ref DNs 02867-16, 03174-16, 04668-17, and 04988-17]	✓	---
			5	04988-2017	05/23/2017	Williams, Curtis	Page, Pamela	Confidential claim per 364.183(1), F.S.	05/23/2017	FTRI (Telfer) - (CONFIDENTIAL) Certain information previously provided to staff on 5/12/17, concerning employee compensation. [x-ref DNs 02867-16, 03174-16, 04668-17, and 04884-17]	✓	---
2	20170000-OT	Undocketed filings for 2017.	1	00984-2017	01/27/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/27/2017	Frontier South; Frontier Florida (Burke) - (CONFIDENTIAL) Quarterly lifeline reports.	✓	---
			2	01092-2017	01/30/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/30/2017	i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2016.	✓	---
			3	01094-2017	01/30/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/30/2017	Global Connection (Kirby) - (CONFIDENTIAL) Fourth quarter lifeline report for 2016, in accordance with Rule 25-4.0665(20), FAC.	✓	---
			4	03830-2017	03/27/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/27/2017	RCLEC (Vu) - (CONFIDENTIAL) 2017 local competition data request form. (TY062)	✓	---
			5	03861-2017	03/28/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/28/2017	Verizon (Chesney) - (CONFIDENTIAL) FCC Form 477 screenshots with data as of 12/31/16. [CLK note: This filing was received by TEL and subsequently forwarded to CLK.]	✓	---

						6	03972-2017	04/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/03/2017	Frontier South (Fasciano) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL732)	✓	---	---
						7	03973-2017	04/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/03/2017	Frontier Florida (Fasciano) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL710)	✓	---	---
						8	04132-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	Tele Circuit (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q2, Q3, and Q4 2016.	✓	---	---
						9	04137-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	Matrix (Geuder) - (CONFIDENTIAL) Florida specific portion of the FCC 477 and response to CLEC data request. (TX841)	✓	---	---
						10	04139-2017	04/10/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2017	West Safety (Geuder) - (CONFIDENTIAL) Florida specific portion of the FCC 477 and response to CLEC data request. (TX607; TX544)	✓	---	---
						11	04172-2017	04/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2017	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2017 ILEC data request on local competition. (TL727)	✓	---	---
						12	04174-2017	04/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2017	CenturyLink (Masterton) - (CONFIDENTIAL) Response to staff's 2017 CLEC data request on local competition. (TX273)	✓	---	---
						13	04235-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	XO (Adams) - (CONFIDENTIAL) Response to 2015 / 2016 [sic] local competition data request. (TX205)	✓	---	---
						14	04237-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	NEFCOM (Rule) - (CONFIDENTIAL) Response to 2017 ILEC questionnaire; FCC Form 477. (TL715)	✓	---	---
						15	04248-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's 2017 competitive local exchange carrier questionnaire. (TX031)	✓	---	---
						16	04250-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's competitive local exchange carrier questionnaire. (TA062; TA085)	✓	---	---
						17	04252-2017	04/17/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2017	AT&T Florida (Banister) - (CONFIDENTIAL) Response to staff's 2017 competitive local exchange carrier questionnaire. (TL720)	✓	---	---
						18	04258-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	Cox (Corcoran) - (CONFIDENTIAL) Response to staff's 2017 local competition report data request. (TA027)	✓	---	---
						19	04270-2017	04/18/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2017	FairPoint (Meehan) - (CONFIDENTIAL) FCC Form 477. (TL719)	✓	---	---

				33	06198-2017	07/25/2017	OPR	Staff	364.183(1), F.S.	07/25/2017	(CONFIDENTIAL) Annual 2017 lifeline data request response.	✓	---
				34	06350-2017	07/28/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/28/2017	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2017.	✓	---
				35	06394-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Cox (McLaughlin) - (CONFIDENTIAL) Response to Commission's 2017 annual lifeline data request, pursuant to Chapter 364.10, FS; specifically, Nos. 1, 2, and 4 through 7.	✓	---
				36	06397-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Tele Circuit (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 and Q2 2017.	✓	---
				37	06427-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	T-Mobile (Self) - (CONFIDENTIAL) Lifeline data request, FCC Form 497.	✓	---
				38	06429-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	AT&T (Sirianni) - (CONFIDENTIAL) Response to staff's lifeline report data request item No. 12, pursuant to Section 364.183(3), FS, and Rule 25-22.0065(5), FAC.	✓	---
				39	06432-2017	07/31/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2017	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to Florida lifeline data request 2017.	✓	---
				40	06455-2017	08/01/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/01/2017	Knology (Hock) - (CONFIDENTIAL) Response to 2017 lifeline report data request.	✓	---
				41	06588-2017	08/03/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/03/2017	i-wireless (Martin) - (CONFIDENTIAL) Responses to 2017 annual lifeline data request, specifically Exh A and No. 11.	✓	---
				42	06855-2017	08/09/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/09/2017	TracFone (Athanson) - (CONFIDENTIAL) Supplement to 2017 lifeline report data request.	✓	---
				43	06954-2017	08/11/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/11/2017	Global (Martin) - (CONFIDENTIAL) Response to 2017 lifeline data request.	✓	---
				44	08946-2017	10/19/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/19/2017	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2017.	✓	---
				45	09123-2017	10/24/2017	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/24/2017	Global (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2017.	✓	---
3	20180000-OT	Undocketed filings for 2018.		1	02048-2018	03/02/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1),	03/02/2018	RCLEC (Vu) - (CONFIDENTIAL) 2018 Local competition data request. (TY062)	✓	---

							F.S.								
						2	02050-2018	03/02/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/02/2018	Verizon (Keating) - (CONFIDENTIAL) Screenshots of FCC Form 477 with data as of 12/31/17. (TA005)	✓	---
						3	02489-2018	03/23/2018	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	03/23/2018	Knology (Schoonover) - (CONFIDENTIAL) Certain information included in response to 2018 local competition report data request.	✓	---
						4	02656-2018	04/02/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/02/2018	TDS] (McCabe) - (CONFIDENTIAL) Response to 2016 local competition report data request; specifically, No. 1, responses to FCC Form 477, specific information that is filed confidentially with FCC.	✓	---
						5	02766-2018	04/05/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/05/2018	West Safety (Geuder) - (CONFIDENTIAL) Response to CLEC data request questionnaire.	✓	---
						6	02911-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	Cox (Corcoran) - (CONFIDENTIAL) Response to staff's 2018 CLEC questionnaire.	✓	---
						7	02932-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	ANPI (Lubin) - (CONFIDENTIAL) Response to 2018 CLEC data request. (TX726)	✓	---
						8	02934-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	Matrix (Geuder) - (CONFIDENTIAL) Response to 2018 CLEC data request. (TX841)	✓	---
						9	02936-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2018 CLEC report data request. (Level 3, TX238; Level 3 LP, TA013; Broadwing, TX804; Global Crossing, TX176; and TelCove, TX912)	✓	---
						10	02938-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2018 CLEC data request. (Embarq Communications, TX273)	✓	---
						11	02940-2018	04/13/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2018	CenturyLink (Masterton) - (CONFIDENTIAL) Response to 2018 ILEC questionnaire. (TL727)	✓	---
						12	02948-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	Frontier (Douglass) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TL710; TL732).	✓	---
						13	02969-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2018	AT&T (Flores) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TA085; TA062).	✓	---
						14	02971-2018	04/16/2018	No Lead OPR	No Lead Staff	Confidential claim per	04/16/2018	AT&T Florida (Flores) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire	✓	---

									claim				
4	20190000-OT	Undocketed filings for 2019.	1	00320-2019	01/22/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	01/22/2019	Global Connection (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2018.	✓	---	
			2	00395-2019	01/25/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	01/25/2019	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2018.	✓	---	
			3	03119-2019	03/15/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/15/2019	Airespring (Lammert) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. [TX808]	✓	---	
			4	03271-2019	03/21/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	03/21/2019	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to 2019 local competition report data request, FCC Form 477.	✓	---	
			5	03542-2019	04/05/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2019	XO Communicatons (Adams) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. (TX205)	✓	---	
			6	03566-2019	04/08/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2019	Matrix (Fiola) - (CONFIDENTIAL) FCC 477 and response to 2019 CLEC questionnaire.	✓	---	
			7	03653-2019	04/11/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2019	CenturyLink (Pontis) - (CONFIDENTIAL) Response to staff's data request regarding 2019 ILEC local competition report information.	✓	---	
			8	03655-2019	04/11/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2019	Century Link (Pontis) - (CONFIDENTIAL) Response to staff's 2019 CLEC local competition data request on behalf of Level 3 (TX238, TA013), Broadwing (TX804), Global Crossing (TX176) and TelCove (TX912).	✓	---	
			9	03660-2019	04/11/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2019	CenturyLink (Pontis) - (CONFIDENTIAL) Response to staff's 2019 data request regarding 2019 CLEC local competition report information (TX273).	✓	---	
			10	03671-2019	04/12/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2019	Cox (McLaughlin) - (CONFIDENTIAL) Highlighted portions of response to 2019 local competition report data request, namely Attachment 1 (Form 477, interconnected VoIP information).	✓	---	
			11	03674-2019	04/12/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2019	West Safety (Martin) - (CONFIDENTIAL) Florida specific portion of the FCC 477 and the CLEC data request questionnaire. [CLK note: The envelope containing the confidential and redacted documents only include the CLEC data request questionnaire, not the portion of FCC 477, as received by CLK.]	✓	---	

										12	03722-2019	04/15/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2019	AT&T Florida (Reed) - (CONFIDENTIAL) Identified sections of response to 2018 CLEC questionnaire, business information. (TX031)	✓ ---	---
										13	03724-2019	04/15/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2019	AT&T Florida (Reed) - (CONFIDENTIAL) Identified sections of response to 2018 CLEC questionnaire, business information. (TL720)	✓ ---	---
										14	03776-2019	04/18/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2019	Frontier (Douglass) - (CONFIDENTIAL) [Response to] 2019 CLEC Questionnaire. (TL710)	✓ ---	---
										15	03979-2019	04/29/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/29/2019	Global Connection (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2019.	✓ ---	---
										16	03982-2019	04/29/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/29/2019	i-7 ireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2019.	✓ ---	---
										17	04111-2019	05/03/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/03/2019	Lingo Telecom (Chaluisant) - (CONFIDENTIAL) [Response to 2019] CLEC questionnaire and FCC Form 477. (TX476)	✓ ---	---
										18	04948-2019	06/17/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/17/2019	NEFCOM - (CONFIDENTIAL) Highlighted CAF ICC report.	✓ ---	---
										19	05993-2019	07/25/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	07/25/2019	Global Connection (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2019, in accordance with Rule 25- 4.0665(20), FAC.	✓ ---	---
										20	06050-2019	07/26/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	07/26/2019	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q2-2019, in accordance with Rule 25-4.0665(20), FAC.	✓ ---	---
										21	07610-2019	08/13/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/13/2019	i-wireless (Martin) - (CONFIDENTIAL) Certain information in Exhs A and B to responses to 2019 annual lifeline data request.	✓ ---	---
										22	07633-2019	08/14/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/14/2019	Cox (McLaughlin) - (CONFIDENTIAL) Highlighted portions of response to 2019 annual lifeline data request; specifically, information in questions 1, 2, 4, 5, and 6.	✓ ---	---
										23	07638-2019	08/14/2019	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/14/2019	Windstream (Loken) - (CONFIDENTIAL) Annual 2019 lifeline data request response.	✓ ---	---
													No Lead OPR	No Lead Staff	Undocketed telecom co		Virgin Mobile (Rule) - (CONFIDENTIAL) Response to staff's 2019 lifeline data		

				24	08127-2019	08/15/2019	OPR	Staff	request - treated as claim	08/15/2019	request regarding annual reporting for ETCs that receive low-income support.	✓ ---	---
				25	08237-2019	08/19/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/19/2019	Knology (McCoullough) - (CONFIDENTIAL) Response to 2019 lifeline/link-up data request.	✓ ---	---
				26	08484-2019	08/28/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/28/2019	Global Connection (Martin) - (CONFIDENTIAL) Responses to 2019 annual lifeline data request, pursuant to Section 364.183, FS, and Rule 25-22.006, FAC.	✓ ---	---
				27	08486-2019	08/28/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/28/2019	Verizon (O'Roark) - (CONFIDENTIAL) Exhs 1 and 3 to petition for a thousand block of telephone numbers in Winterpark. [CLK note: Petition referenced in confidential claim letter (DN 08485-2019) was inadvertently omitted; per telephone call from Verizon, petition will be electronically filed at a later date.]	✓ ---	---
				28	09559-2019	10/24/2019	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/24/2019	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2019, in accordance with Rule 25-4.0665(20), FAC.	✓ ---	---
5	20190204-TA	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the Okeechobee rate center, by Teleport Communications America, LLC - FL.		1	10921-2019	11/14/2019	Deas, Sakina	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	11/14/2019	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial.	✓ ---	---
6	20200000-OT	Undocketed filings for 2020.		1	00573-2020	01/27/2020	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	01/27/2020	i-wireless, LLC (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2019.	✓ ---	---
				2	p1418-2020	03/16/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/16/2020	CenturyLink (Mason) - (CONFIDENTIAL) Response to staff's data request regarding 2020 CLEC local competition report information (TX273).	✓ ---	---
				3	01420-2020	03/16/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/16/2020	CenturyLink (Mason) - (CONFIDENTIAL) Response to staff's data request regarding 2020 ILEC local competition report information. (TL727)	✓ ---	---
				4	01422-2020	03/16/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/16/2020	CenturyLink (Mason) - (CONFIDENTIAL) Response to staff's 2020 CLEC local competition data request on behalf of Level 3 Telecom (TX238, TA013), Broadwing (TX804), Global Crossing (TX176) and TelCove (TX912).	✓ ---	---
				5	01474-2020	03/18/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/18/2020	WOW! (Otto) - (CONFIDENTIAL) Response to staff's 2019 CLEC local competition data request.	✓ ---	---
				6	01830-2020	04/08/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2020	AT&T Corp; Teleport (Sirianni) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TA062; TA085)	✓ ---	---

								7	01837-2020	04/08/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2020	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX031)	✓	---
								8	01841-2020	04/08/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2020	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TL720)	✓	---
								9	01844-2020	04/08/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2020	Frontier (Douglass) - (CONFIDENTIAL) Response to 2020 ILEC questionnaire. (TL732)	✓	---
								10	01931-2020	04/13/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2020	Intrado - (CONFIDENTIAL) Response to 2020 CLEC data request. (TX607; TX544)	✓	---
								11	01983-2020	04/15/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2020	Comcast (Self) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX576)	✓	---
								12	01986-2020	04/15/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2020	TDS (McCabe) - (CONFIDENTIAL) Response to [2020] local competition report data request; provided in hard copy and electronic versions.	✓	---
								13	01996-2020	04/15/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2020	Sprint (Rule) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX045)	✓	---
								14	02312-2020	04/30/2020	No Lead OPR	No Lead Staff	Other	04/30/2020	i-wireless, LLC [i-wireless] (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2020.	✓	---
								15	02825-2020	05/28/2020	No Lead OPR	No Lead Staff	Other	05/28/2020	Smart City (Means) - (CONFIDENTIAL) Certain documents associated with CAF-ICC recovery mechanism.	✓	---
								16	02921-2020	06/04/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/04/2020	Atlantic - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TY137)	✓	---
								17	02990-2020	06/09/2020	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	06/11/2020	Consolidated Communications (Smith) - (CONFIDENTIAL) Copy of CAF-ICC data collection showing projected eligibility for CAF-ICC funding that NECA has submitted to FCC and USAC, pursuant to Section 54.304(d)(1) of FCC's rules.	✓	---
								18	03181-2020	06/18/2020	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	06/22/2020	Atlantic Broadband - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TY137)	✓	---
								19	04136-2020	07/30/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/31/2020	WOW! (McCullough) - (CONFIDENTIAL) Attachment 1 and 2 to response to June 2020 lifeline/link-up data request.	✓	---
								20	04211-2020	08/03/2020	No Lead OPR	No Lead Staff	Other	08/03/2020	i-wireless - (CONFIDENTIAL) Quarterly lifeline report for Q2 2020.	✓	---

				21	04375-2020	08/12/2020	No Lead OPR	No Lead Staff	Other	08/14/2020	Windstream (Loken) - (CONFIDENTIAL) Market-sensitive information contained in ILEC lifeline data request 2020.	✓	---
				22	04437-2020	08/14/2020	No Lead OPR	No Lead Staff	Undocketed telecom co request - treated as claim	08/14/2020	T-Mobile (Self) - (CONFIDENTIAL) Lifeline data request, FCC Form 497 reports.	✓	---
				23	04784-2020	08/20/2020	No Lead OPR	No Lead Staff	Confidential claim per 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.	✓	---
				24	05283-2020	08/28/2020	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/31/2020	i-wireless (Martin) - (CONFIDENTIAL) Responses to 2020 annual lifeline data request, pursuant to Section 364.183, FS, and Rule 25-22.006, FAC.	✓	---
				25	11555-2020	10/27/2020	No Lead OPR	No Lead Staff	Other	10/29/2020	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2020, in accordance with Rule 25-4.0665(20), FAC.	✓	---
7	20200032-TX	Application for certificate to provide local telecommunications service by Simwood Inc.	1	00478-2020	01/22/2020	Yglesias de Ayala, Margarita	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	01/22/2020	01/22/2020	Simwood (Danowsky) - (CONFIDENTIAL) Documents and information provided in Exh 3 of the application [DN 00477-2020], business information, including financial information.	✓	---
			2	01043-2020	02/21/2020	Yglesias de Ayala, Margarita	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	02/21/2020	02/21/2020	Simwood (Danowsky) - (CONFIDENTIAL) Documents and information provided in Exh 3 of the application [DN 01042-2020], business information, including financial information.	✓	---
8	20200089-TA	Petition for expedited review of NXX-X code denial by Number Pooling Administrator for the Orlando rate center, by BellSouth Telecommunications LLC d/b/a AT&T Florida.	1	01388-2020	03/12/2020	Williams, Curtis	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	03/12/2020	03/12/2020	AT&T Florida (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 through 3 to petition for expedited review of growth code denial.	✓	---
9	20200154-TX	Application for certificate to provide local telecommunications service by GIGAMONSTER NETWORKS, LLC.	1	02864-2020	06/01/2020	Deas, Sakina	Passidomo, Gabriella	Other	06/01/2020	06/01/2020	GIGAMONSTER (Mutton) - (CONFIDENTIAL) Financial information, Exh C to application [DN 02857-2020].	✓	---
10	20200157-TP	2021 State certification under 47 C.F.R. §54.313 and §54.314, annual reporting requirements for high-cost recipients and certification of support for eligible telecommunications carriers.	1	03079-2020	06/15/2020	Wooten, Eric	Dziechciarz, Rachael	Confidential claim per 364.183(1), F.S.	06/17/2020	06/17/2020	ITS Fiber (Russell) - (CONFIDENTIAL) Highlighted documents associated with recovery for CAF/ICC.	✓	---
			2	03330-2020	06/25/2020	Wooten, Eric	Dziechciarz, Rachael	Confidential claim per 364.183(1), F.S.	06/26/2020	06/26/2020	ITS Fiber (Russell) - (CONFIDENTIAL) Highlighted financial information.	✓	---
11	20200165-TX	Application for certificate to provide local telecommunications service, by Light Source Communications, LLC.	1	02962-2020	06/05/2020	Williams, Curtis	Dziechciarz, Rachael	Confidential claim per 364.183(1), F.S.	06/09/2020	06/09/2020	Light Source (Steinhart) - (CONFIDENTIAL) Financial information, Exh B [to application (DN 02961-2020)].	✓	---
			2	03318-2020	06/24/2020	Williams, Curtis	Dziechciarz, Rachael	Confidential claim per 364.183(1),	06/26/2020	06/26/2020	Light Source (Steinhart) - (CONFIDENTIAL) Financial statements for fiscal years 2016, 2017, and 2018.	✓	---

									F.S.					
		12	20200253-TX	Application for certificate to provide local telecommunications service by Netsync Fiber Inc.	1	13187-2020	12/07/2020	Deas, Sakina	Passidomo, Gabriella	Req forwarded to staff for recom	12/10/2020	Netsync (Rowland) - (CONFIDENTIAL) Financials; business information [Exh 2 to application (DN 13185-2020)].	✓	---
		13	20200258-TX	Request for approval of transfer of Certificate No. 8360 from Spectrotel, Inc. to Spectrotel of Florida LLC d/b/a Touch Base Communications.	1	13509-2020	12/14/2020	Yglesias de Ayala, Margarita	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	01/19/2021	Touch Base (Thomas) - (CONFIDENTIAL) Company financials.	✓	---
					2	00191-2021	01/04/2021	Yglesias de Ayala, Margarita	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	01/19/2021	Touch Base (Thomas) - (CONFIDENTIAL) Highlighted copy of additional supplemental financial statements for 2016, 2017, 2018, and 2019.	✓	---
					3	01343-2021	01/15/2021	Yglesias de Ayala, Margarita	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	01/15/2021	Touch Base (Thomas) - (CONFIDENTIAL) Highlighted copy of additional supplemental financial statements for 2016 and 2017.	✓	---
					4	01345-2021	01/15/2021	Yglesias de Ayala, Margarita	Passidomo, Gabriella	Confidential claim per 364.183(1), F.S.	01/15/2021	Touch Base (Thomas) - (CONFIDENTIAL) Highlighted copy of additional supplemental financial statements for 2018 and 2019.	✓	---
		14	20210000-OT	Undocketed filings for 2021.	1	01462-2021	01/21/2021	No Lead OPR	No Lead Staff	Other	01/22/2021	i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2020.	✓	---
					2	02999-2021	03/22/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/22/2021	Intrado - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX607)	✓	---
					3	03060-2021	03/25/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/25/2021	WOW! (Otto) - (CONFIDENTIAL) Response to 2021 CLEC questionnaire. (TX215)	✓	---
					4	03100-2021	03/29/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/29/2021	MCImetro (Chesney) - (CONFIDENTIAL) FCC Form 477. (TA005)	✓	---
					5	03192-2021	04/01/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/06/2021	XO (Adams) - (CONFIDENTIAL) FCC Form 477 for 12/31/21, in response to 2020 CLEC questionnaire. (TX205)	✓	---
					6	03248-2021	04/06/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Matrix - (CONFIDENTIAL) [Florida] specific portion of FCC Form 477 and CLEC data request questionnaire.	✓	---
					7	03278-2021	04/07/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Terra Nova (Bucci) - (CONFIDENTIAL) Response [to CLEC Questionnaire (TX791)].	✓	---
					8	03280-2021	04/07/2021	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2021	Communications Authority (Bucci) - (CONFIDENTIAL) Response [to CLEC Questionnaire (TY058)].	✓	---
								Deas,	Murphy,	Req forwarded to		Bright House (Keating) - (CONFIDENTIAL) Highlighted information in Exh E to application for designation as an ETC [DN		

15	20210013-TX	voice and broadband services and request for expedited consideration, by Bright House Networks Information Services (Florida), LLC.	1	00545-2021	01/06/2021	Sakina	Charles	staff for recom	03/12/2021	00543-2021]; includes competitive information regarding service and expansion plans in Florida, business information.	✓	---
16	20210047-TX	Petition for designation as eligible telecommunications carrier (ETC) in the State of Florida, by CenturyLink Communications, LLC.	1	02842-2021	03/12/2021	Yglesias de Ayala, Margarita	Passidomo, Gabriella	Other	03/15/2021	CenturyLink (Stockman) - (CONFIDENTIAL) Long-form application for RDOF auction (FCC Form 683) in response to 3/3/21 data requests related to pending application for designation as an ETC in the State of Florida [DN 02490-2021].	✓	---

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