

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: April 20, 2026

TO: Lorena Hollett, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Debra Betton, Administrative Assistant III, Office of Industry Development & Market Analysis *db*

RE: Quarterly Inventory of Confidential Documents by Responsible Division/Office as of July 15, 2026

Attached is the listing of confidential documents as of July 1, 2026 for April through June, identifying whether each document should be retained at the Commission or returned to the source. Of the 156 records listed, 142 should be retained and 14 may be returned. For your convenience, I have listed the following documents that can be returned to the source:

The following documents may be returned to the source:

Docket #20220000 – Documents # 04778-2022, 05405-2022.

Docket #20230000 – Documents #03827-2023, 03963-2023, 04139-2023, 04310-2023, 0442-2023, 04740-2023, 04823-2023, 04825-2023, 04942-2023, 04946-2023, 05158-2023, 05809-2023.

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)

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RECEIVED FPSC
2026 JUL 20 AM 10:35
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CLERK

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

Document File Begin Date: 7/1/2026 Document File End Date: 7/31/2026 Document Confidential Status Begin Date: 7/1/2026 Document Confidential Status End Date: 7/31/2026 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 ftd. Req forwarded to staff for room. Staff recom ftd; awaiting order. Undefined. under 3-yr retention. Under 3-year retention. Under Protective Order. Undocketed telecom co request - treated as claim Division: IDN
Report Date : 15-Jul-2026 at 10:42:36 AM

Search Result Total: 1 (Division/Office) -- 21 (Docket) -- 156 (Document)

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return
	1	20210013-TX	Application for designation as an eligible telecommunications carrier 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.	✗	---
	2	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)	✗	---
				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)	✗	---
				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)	✗	---
				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)	✗	---
				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)	✗	---
				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)	✗	---
				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.	✗	---
				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)	✗	---
				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)	✗	---
									Confidential		Comcast Phone (Self) - (CONFIDENTIAL)		

				10	02385-2022	04/13/2022	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/13/2022	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! (McCollough) - (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), F.S.	08/15/2022	Windstream FL (Loken) - (CONFIDENTIAL) Response to 2022 annual lifeline data request.	---	X
3	20220010-EI	Storm protection plan cost recovery clause.	1	02943-2022	05/16/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Order issued		05/06/2026	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	---
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 (Burris) - (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	---
			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)	✗	---
					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.	✗	---
					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]	✗	---
					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.	✗	---
					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)	✗	---
					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)	✗	---
					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)	✗	---
					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)	✗	---
					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)	✗	---
					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)	✗	---
					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]	✗	---
					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]	✗	---
					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)	✗	---
												Frontier Florida; Frontier Communications		

				25	02842-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	(Douglass) - (CONFIDENTIAL) Supplemental documents for the local competition report data request, pursuant to Rule 25-2.006(5)(a), FAC. [TL710; TX624; TL732]	✗	---
				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.	---	✗
				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.	---	✗
				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.	---	✗
				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.	---	✗
				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.	---	✗
				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.	---	✗
				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.	---	✗
				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.	---	✗
				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.	---	✗
				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].	---	✗
				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.	---	✗

				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.	---	✗
5	20240000-OT	Undocketed filings for 2024.	1	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.	✗	---	
			2	01378-2024	03/29/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/29/2024	Verizon Access (Burris) - (CONFIDENTIAL) FCC filing data; business information.	✗	---	
			3	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)	✗	---	
			4	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)	✗	---	
			5	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)	✗	---	
			6	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)	✗	---	
			7	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)	✗	---	
			8	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)	✗	---	
			9	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.	✗	---	
			10	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]	✗	---	
			11	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.	✗	---	
			12	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]	✗	---	
								Confidential		[Lingo] - (CONFIDENTIAL) FL specific			

				13	01836-2024	04/15/2024	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/15/2024	portion of FCC 477 and FL CLEC data request questionnaire; customer information.	✗	---
				14	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)	✗	---
				15	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.	✗	---
				16	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.	✗	---
				17	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.	✗	---
				18	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)	✗	---
				19	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)	✗	---
				20	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)	✗	---
				21	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.	✗	---
				22	07942-2024	07/26/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/26/2024	Windstream FL (Loken) - (CONFIDENTIAL) Response to annual 2024 lifeline data request.	✗	---
				23	07989-2024	07/29/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/29/2024	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q2 2024.	✗	---
				24	08286-2024	08/07/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/07/2024	WOW! (McCollough) - (CONFIDENTIAL) Response to lifeline/linkup data request.	✗	---
				25	08403-2024	08/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/13/2024	Bright House (Self) - (CONFIDENTIAL) - Response to 2024 lifeline data request.	✗	---
				26	08432-2024	08/13/2024	No Lead	No Lead	Confidential claim per	08/13/2024	Conexon (Koval) - (CONFIDENTIAL) Certain information contained in 2024	✗	---

							OPR	Staff	364.183(1), F.S.		annual lifeline data request responses.		
				27	08466-2024	08/14/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/14/2024	Assurance Wireless (Self) - (CONFIDENTIAL) Information provided in response to question 2 of 2024 annual lifeline data request; customer information.	✗	---
				28	08468-2024	08/14/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/14/2024	i-wireless (Sears) - (CONFIDENTIAL) Responses to 2024 annual lifeline data request.	✗	---
				29	09738-2024	10/31/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/31/2024	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2024, in accordance with Rule 25-4.0665(20), FAC.	✗	---
6	20240010-EI	Storm protection plan cost recovery clause.	1	02787-2024	05/06/2024	Eichler, Shelby	Stiller, Shaw	Staff recom fld; awaiting order	03/17/2026	TECO (Means) - (CONFIDENTIAL) Highlighted portions of responses to OPC's 1st request for PODs (Nos. 1-2).	✗	---	
			2	06456-2024	06/14/2024	Eichler, Shelby	Stiller, Shaw	Order issued	05/06/2026	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 1-2); specifically question 2.	✗	---	
7	20240043-TP	Request for submission of proposals for relay service, beginning in March 2025, 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	08490-2024	08/16/2024	Williams, Curtis	Imig, Jacob	Confidential claim per 364.183(1), F.S.	08/16/2024	Hamilton (Nelson) - (CONFIDENTIAL) Certain components of proposal to provide traditional relay services, Tab 6, section 5.b and Attachment F. [Document was never filed with CLK; reviewing of the document was done via company's secure portal.]	✗	---	
8	20240164-TX	Application for certificate to provide local telecommunications service by ExteNet LVS, LLC.	1	10285-2024	12/18/2024	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	12/18/2024	ExteNet (Del Sesto) - (CONFIDENTIAL) Exh C to application, financial statements.	✗	---	
			2	00985-2025	02/14/2025	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	02/14/2025	ExteNet (Del Sesto) - (CONFIDENTIAL) Supplement to application; specifically, response to staff's request for additional financial statements.	✗	---	
9	20250000-OT	Undocketed filings for 2025.	1	02366-2025	03/31/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/31/2025	TDS (Krueger) - (CONFIDENTIAL) Response to 2025 local competition report data request. [TL718]	✗	---	
			2	02440-2025	03/31/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/31/2025	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2025 CLEC questionnaire. (TL720)	✗	---	
			3	02442-2025	03/31/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/31/2025	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2025 CLEC questionnaire. (TA062; TA085)	✗	---	
			4	02597-2025	04/03/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/03/2025	RCLEC (Kelly) - (CONFIDENTIAL) Response to 2025 local competition report data request.	✗	---	

								F.S.				
				5	02613-2025	04/04/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/04/2025	Verizon Access; XO (Burris) - (CONFIDENTIAL) FCC filing data; business information.	✗ ---
				6	02752-2025	04/10/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2025	Communications Authority (Ray) - (CONFIDENTIAL) Highlighted portions of 2025 CLEC report data request; BDC document. (TY058)	✗ ---
				7	02754-2025	04/10/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2025	Terra Nova (Ray) - (CONFIDENTIAL) Highlighted portions of 2025 CLEC report data request; and BDC document. (TX791)	✗ ---
				8	02780-2025	04/11/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2025	Frontier Florida; Frontier Communications; Frontier Tampa (Douglass) - (CONFIDENTIAL) Response to 2025 CLEC questionnaire. (TL710; TL732; TY228)	✗ ---
				9	02783-2025	04/11/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2025	Lingo - (CONFIDENTIAL) Florida specific portion of FCC [Form] 477 and the Florida CLEC data request questionnaire; customer information. (TX841)	✗ ---
				10	02890-2025	04/16/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2025	Intrado - (CONFIDENTIAL) Response to 2025 CLEC data request questionnaire. (TX607; cancelled TX544)	✗ ---
				11	02967-2025	04/17/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2025	Comcast (Self) - (CONFIDENTIAL) Response to 2025 CLEC data request. (TX576)	✗ ---
				12	02970-2025	04/17/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2025	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2025 CLEC data request. (TL715)	✗ ---
				13	02973-2025	04/17/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2025	Windstream (West) - (CONFIDENTIAL) Response to 2025 CLEC and ILEC data request. (TX655; TX539; TX234; TX165; TX380; TX824; TL716)	✗ ---
				14	02988-2025	04/18/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/18/2025	Breezeline - (CONFIDENTIAL) Response to 2025 CLEC questionnaire. (TY137)	✗ ---
				15	03161-2025	04/25/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2025	MCC (Sokolin-Maimon) - (CONFIDENTIAL) Response to 2025 CLEC questionnaire. (TX842)	✗ ---
				16	03172-2025	04/28/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/28/2025	Level 3 Communications; Level 3 Telecom; Broadwing; Global Crossing; TelCove (Garcia) - (CONFIDENTIAL) Response to 2025 CLEC local competition data request. (TX238; TA013; TX804; TX176; TX912)	✗ ---
							No Lead	No Lead	Confidential claim per		CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data requests regarding 2025 ILEC local	

				17	03186-2025	04/28/2025	OPR	Staff	364.183(1), F.S.	04/28/2025	competition report information. (TX727 [sic]) [CLK note: Confidential document indicates TX727, however cover letter indicates TL727.]	✗	---
				18	03188-2025	04/28/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/28/2025	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data requests regarding 2025 CLEC local competition report information. (TX727 [sic]) [CLK note: Confidential document indicates TX727, however cover letter indicates TL727.]	✗	---
				19	03350-2025	05/02/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/02/2025	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data request regarding 2025 ILEC local competition report information.	✗	---
				20	04136-2025	06/02/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/02/2025	Breezeline (Maciejewska) - (CONFIDENTIAL) Response to 2025 CLEC data request questionnaire. [TY137]	✗	---
				21	06932-2025	07/28/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	07/28/2025	Windstream (Loken) - (CONFIDENTIAL) Response to annual 2025 lifeline data request.	✗	---
				22	07784-2025	08/11/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/11/2025	WOW! (McCollough) - (CONFIDENTIAL) Response to lifeline/linkup data request.	✗	---
				23	07919-2025	08/14/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/14/2025	i-wireless (Dean) - (CONFIDENTIAL) Certain information in Exhs A and C to 2025 annual lifeline data request.	✗	---
				24	07923-2025	08/14/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/14/2025	American Broadband (Widbin) - (CONFIDENTIAL) Highlighted information provided in response to questions 5(c), 5 (f), and 9(b) to 2025 annual lifeline data request.	✗	---
				25	07983-2025	08/15/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/15/2025	Assurance (Self) - (CONFIDENTIAL) Highlighted information provided in response to question No. 2 of staff's 2025 annual lifeline data request, customer information.	✗	---
				26	08089-2025	08/21/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/21/2025	DISH (Lee) - (CONFIDENTIAL) Information provided in response to Questions 1, 2, and 5f of response to 2025 lifeline data request.	✗	---
				27	08544-2025	08/29/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/29/2025	Assurance (Self) - (CONFIDENTIAL) Highlighted information provided in response to question No. 1 of staff's 2025 annual lifeline data request, customer information.	✗	---
				28	14523-2025	10/13/2025	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	10/13/2025	Assurance (Self) - (CONFIDENTIAL) Highlighted 5/25 information provided in response to question No. 1 of staff's 2025 annual lifeline data request, customer information.	✗	---

10	20250010-EI	Storm protection plan cost recovery clause.	1	05679-2025	07/14/2025	Eichler, Shelby	Dose, Daniel	Order issued	09/09/2025	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 13-20).	---	---
11	20250028-TX	Application for certificate to provide local telecommunications service by Conexon Connect LLC.	1	00504-2025	01/27/2025	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	01/27/2025	Conexon (Koval) - (CONFIDENTIAL) Attachment B to application, financial statements.	---	---
12	20250141-TX	Application for certificate to provide local telecommunications service by GW Operating, LLC.	1	15280-2025	12/01/2025	Deas, Sakina	Marquez, Carlos	Confidential claim per 364.183(1), F.S.	12/01/2025	GW Operating (Cave, Ceranna) - (CONFIDENTIAL) - Exh C to application; financial information.	---	---
			2	00742-2026	01/29/2026	Deas, Sakina	Marquez, Carlos	Confidential claim per 364.183(1), F.S.	01/29/2026	GW Operating (Cave) - (CONFIDENTIAL) - Supplemental Exh C-1 to application; additional financial information.	---	---
13	20260000-OT	Undocketed filings for 2026.	1	01449-2026	03/09/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/09/2026	Verizon Access (Burris) - (CONFIDENTIAL) Response to 2026 CLEC questionnaire. (TA005)	---	---
			2	01504-2026	03/11/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/11/2026	Terra Nova (Ray) - (CONFIDENTIAL) [Response to] 2026 local competition report data request.	---	---
			3	01506-2026	03/11/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/11/2026	Communications Authority (Ray) - (CONFIDENTIAL) [Response to] 2026 local competition report data request.	---	---
			4	01916-2026	03/31/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/31/2026	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2026 CLEC questionnaire. (TL720)	---	---
			5	01950-2026	04/01/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/01/2026	AT&T Enterprises; TCAL (Warrington) - (CONFIDENTIAL) Certain business information contained in response to 2026 CLEC questionnaire. (TA062; TA085)	---	---
			6	02084-2026	04/08/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2026	Tillman (Erhart) - (CONFIDENTIAL) Highlighted information in response to 2026 local competition report data request.	---	---
			7	02107-2026	04/09/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/09/2026	Quincy (Krueger) - (CONFIDENTIAL) Highlighted response to 2025 local competition report data request.	---	---
			8	02129-2026	04/10/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2026	Lingo - (CONFIDENTIAL) FL specific portion of FCC [form] 477 and CLEC data request questionnaire; customer information.	---	---
			9	02131-2026	04/10/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2026	Intrado - (CONFIDENTIAL) FL specific portion of FCC [form] 477 and CLEC data request questionnaire; customer information.	---	---
			10	02133-2026	04/10/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/10/2026	Conexon (Koval) - (CONFIDENTIAL) Highlighted Attachment A (discovery question 1) to response to 2026 CLEC	---	---

									F.S.		data request questionnaire; business information.		
				11	02154-2026	04/13/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2026	Breezeline (Karmarkar) - (CONFIDENTIAL) Response to 2026 CLEC questionnaire. (TY137)	✗	---
				12	02233-2026	04/17/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2026	Breezeline - (CONFIDENTIAL) FL specific portion of FCC [form] 477 and CLEC data request questionnaire; customer information.	✗	---
				13	02236-2026	04/17/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2026	Windstream (West) - (CONFIDENTIAL) Response to 2026 CLEC and ILEC questionnaire. (TX655; TX539; TX234; TX165; TX380; TX824; TL716)	✗	---
				14	02238-2026	04/17/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2026	MCC (Sokolin-Maimon) - (CONFIDENTIAL) Response to 2026 CLEC questionnaire. (TX842)	✗	---
				15	02242-2026	04/17/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/17/2026	Frontier Florida; Frontier Communications; Frontier Tampa (Douglass) - (CONFIDENTIAL) Response to 2026 CLEC questionnaire. (TL710; TL732; TY228)	✗	---
				16	02408-2026	04/24/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/24/2026	Granite (Galvin) - (CONFIDENTIAL) Highlighted number of end-user lines provided in Florida, as reported in the broadband data collection (f/k/a Form 477) in connection with 2025 local competition report questionnaire.	✗	---
				17	02705-2026	05/07/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/07/2026	NEFCOM (Souza) - (CONFIDENTIAL) 2026 CLEC report data request. (TL715)	✗	---
				18	03425-2026	06/09/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/09/2026	Consolidated Communications (CONFIDENTIAL) (Westman) - 2026 ICC data collection showing projected eligibility for CAF-ICC funding that NECA has submitted to the FCC and USAC.	✗	---
				19	03521-2026	06/12/2026	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/12/2026	Smart City (Wolff) - (CONFIDENTIAL) CAF-ICC data submission report.	✗	---
14	20260061-TX	Application for certificate to provide local telecommunications service by Kinetic ABS FL LLC.	1	02172-2026	04/14/2026	Day, Samuel	Hixon, Alisha	Confidential claim per 364.183(1), F.S.	04/14/2026	Kinetic (Winters) - (CONFIDENTIAL) Exh C to application (DN 02155-2026); financial information; balance sheet and proforma statements of income and cash flows.	✗	---	
15	20260073-TX	Application for certificate to provide local telecommunications service by GENIOX US LLC.	1	02693-2026	05/07/2026	Mallow, Penny	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	05/07/2026	GENIOX (Maldonado) - (CONFIDENTIAL) Corporate financials.	✗	---	
16	20260074-TX	Application for certificate to provide local telecommunications service by DCB Dark Fiber, LLC.	1	02524-2026	04/30/2026	Day, Samuel	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	04/30/2026	DCB (Strenkowski, Noriega) - (CONFIDENTIAL) - Application for certificate to provide local telecommunications service.	✗	---	

17	20260077-TA	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for the Keys rate center, by Teleport Communications of America, LLC.	1	02699-2026	05/07/2026	Deas, Sakina	Hixon, Alisha	Confidential claim per 364.183(1), F.S.	05/07/2026	Teleport (Warrington) - (CONFIDENTIAL) Certain information contained in Attachments 1-3 to petition for expedited review of growth code denial; business information.	X ---	---
18	20260082-TX	Application for certificate to provide local telecommunications service by Hyperlink Infrastructure, LLC.	1	03131-2026	05/26/2026	Deas, Sakina	Hixon, Alisha	Confidential claim per 364.183(1), F.S.	05/26/2026	Hyperlink (Nowalsky) - (CONFIDENTIAL) Highlighted Exh C to application; financial statements (start-up).	X ---	---
19	20260096-TX	Application for certificate to provide local telecommunications service by LTE Wireless Inc.	1	03802-2026	06/29/2026	Day, Samuel	Imig, Jacob	Confidential claim per 364.183(1), F.S.	06/29/2026	LTE Wireless Inc. [LTE] (Roesel) - (CONFIDENTIAL) Financial information.	X ---	---
20	20260103-TX	Application for certificate to provide local telecommunications service by Vero Networks ABS, LLC.	1	03973-2026	07/07/2026	Mallow, Penny	Imig, Jacob	Confidential claim per 364.183(1), F.S.	07/07/2026	Vero (Strumberger) - (CONFIDENTIAL) Financial information; Exh B [to application].	X ---	---
21	20260104-TA	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for the Hollywood rate center, by Teleport Communications of America, LLC.	1	04249-2026	07/13/2026	Mallow, Penny	Hixon, Alisha	Confidential claim per 364.183(1), F.S.	07/13/2026	Teleport (Warrington) - (CONFIDENTIAL) Certain information contained in Attachments 1-3 to petition for expedited review of growth code denial; business information.	X ---	---

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