



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: December 11, 2020
TO: Collin Roehner, Commission Deputy Clerk II, Office of the Commission Clerk
FROM: Jacqueline Booksing, Administrative Assistant II, Office of Industry Development and Market Analysis *JB CH*
RE: Monthly Inventory of Confidential Documents as of December 7, 2020

I am in receipt of the listing of confidential documents as of December 7, 2020, identifying whether each document should be retained at the Commission or returned to the source.

All documents in the following dockets should be retained:

| | |
|-------------|-------------|
| 20140029-TP | 20200000-OT |
| 20190204-TA | 20200032-TX |
| 20200089-TA | 20200154-TX |
| 20200157-TP | 20200165-TX |
| 20200223-TX | |

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

Attachment

cc: Mark A. Futrell (w/o attachment)
Kandis May (attachment via email)
Brenda Stallcup

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 7 -Dec -2020 at 8:46:06 AM

Document File Begin Date: 12/1/2020 Document File End Date: 12/31/2020 Document Confidential Status Begin Date: 12/1/2020 Document Confidential Status End Date: 12/31/2020 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) -- 12 (Docket) -- 140 (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 | 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 | --- | --- |

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|--|--|--|--|----|----------------------------|------------|-------------|---------------|---|--------------------|---|-----|-----|
| | | | | | | | | | | 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) | --- | --- |
| | | | | | | | | | Confidential | | | | |

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| | | | | 19 | 04270-2017 | 04/18/2017 | No Lead OPR | No Lead Staff | claim per 364.183(1), F.S. | 04/18/2017 | FairPoint (Meehan) - (CONFIDENTIAL) FCC Form 477. (TL719) | --- | --- |
| | | | | 20 | 04272-2017 | 04/18/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/18/2017 | EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX056) | --- | --- |
| | | | | 21 | 04274-2017 | 04/18/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/18/2017 | EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX105) | --- | --- |
| | | | | 22 | 04277-2017 | 04/18/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/18/2017 | EarthLink (West) - (CONFIDENTIAL) FCC Form 477. (TX380) | --- | --- |
| | | | | 23 | 04311-2017 | 04/19/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/19/2017 | Comcast (Self) - (CONFIDENTIAL) Response to staff's 2017 CLEC questionnaire. (TA061) | --- | --- |
| | | | | 24 | 04313-2017 | 04/19/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/19/2017 | Comcast (Self) - (CONFIDENTIAL) Response to staff's 2017 CLEC questionnaire. (TX576) | --- | --- |
| | | | | 25 | 04333-2017 | 04/20/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/20/2017 | TDS (McCabe) - (CONFIDENTIAL) FCC Form 477. | --- | --- |
| | | | | 26 | 04380-2017 | 04/21/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/21/2017 | Knology (Schoonover) - (CONFIDENTIAL) Response to 2017 local competition report data request. (TX215) | --- | --- |
| | | | | 27 | 04543-2017 | 05/01/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 05/01/2017 | Global Connection (Kirby) - (CONFIDENTIAL) First quarter lifeline report for 2017, in accordance with Rule 25-4.0665(20), FAC. | --- | --- |
| | | | | 28 | 04611-2017 | 05/03/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 05/03/2017 | i-wireless (Kirby) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2017. | --- | --- |
| | | | | 29 | 04613-2017 | 05/03/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 05/03/2017 | MetTel (Whitt) - (CONFIDENTIAL) Response to 2016 local competition data request for year ended 12/31/16. (TX408) | --- | --- |
| | | | | 30 | 04823-2017 | 05/12/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 05/12/2017 | MCC (Sokolin-Maimon) - (CONFIDENTIAL) FCC Form 477 attached to 2017 CLEC questionnaire. (TX842) | --- | --- |
| | | | | 31 | 05474-2017 | 06/22/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 06/22/2017 | Birch (Roesel) - (CONFIDENTIAL) Response to staff's 2017 CLEC data request on local competition; and Florida specific portion of FCC Form 477. (TX486) | --- | --- |
| | | | | 32 | 06133-2017 | 07/21/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 07/21/2017 | Global - (CONFIDENTIAL) Second quarterly lifeline report for 2017; in accordance with Rule 25-4.0665(20), FAC. | --- | --- |

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|--|--|--|--|--|--|----|----------------------------|------------|-------------|---------------|---|------------|---|-----|-----|
| | | | | | | 33 | 06198-2017 | 07/25/2017 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 07/25/2017 | Windstream FL (Loken) - (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. | --- | --- |
| | | | | | | | | | | | Confidential | | | | |

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| | | 3 | 20180000-OT | Undocketed filings for 2018. | 1 | 02048-2018 | 03/02/2018 | No Lead OPR | No Lead Staff | claim per 364.183(1), F.S. | 03/02/2018 | RCLEC (Vu) - (CONFIDENTIAL) 2018 Local competition data request. (TY062) | --- | --- |
| | | | | | 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). | --- | --- |

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| | | | | 14 | 02971-2018 | 04/16/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/16/2018 | AT&T Florida (Flores) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TX031). | --- | --- |
| | | | | 15 | 02973-2018 | 04/16/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/16/2018 | AT&T Florida (Flores) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TL720). | --- | --- |
| | | | | 16 | 02975-2018 | 04/16/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/16/2018 | NEFCOM (Rule) - (CONFIDENTIAL) Response to 2018 ILEC questionnaire (TL715). | --- | --- |
| | | | | 17 | 02978-2018 | 04/16/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/16/2018 | Comcast Phone - (CONFIDENTIAL) Response to 2018 CLEC questionnaire (TX576). | --- | --- |
| | | | | 18 | 02990-2018 | 04/16/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/16/2018 | Business Telecom (West) - (CONFIDENTIAL) - Response to 2018 CLEC questionnaire. (TX105) | --- | --- |
| | | | | 19 | 02992-2018 | 04/16/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/16/2018 | DeltaCom (West) - (CONFIDENTIAL) - FCC Form 477. (TX056) | --- | --- |
| | | | | 20 | 02994-2018 | 04/16/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/16/2018 | Earthlink Business (West) - (CONFIDENTIAL) - FCC Form 477. (TX380) | --- | --- |
| | | | | 21 | 03004-2018 | 04/17/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/17/2018 | XO Communicatons (Adams) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. (TX205) | --- | --- |
| | | | | 22 | 03201-2018 | 04/25/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/25/2018 | TeleQuality (Walker) - (CONFIDENTIAL) Florida rate sheet No. 2; cover letter (DN 03200-2018) advises this filing replaces rate sheet No. 1 filed [in 2017]. | --- | --- |
| | | | | 23 | 03247-2018 | 04/26/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/26/2018 | i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1-2018, in accordance with Rule 25-4.0665(20), FAC. | --- | --- |
| | | | | 24 | 03317-2018 | 04/30/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 04/30/2018 | Global (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2018. | --- | --- |
| | | | | 25 | 04266-2018 | 06/18/2018 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 06/18/2018 | TDS (Jung) - (CONFIDENTIAL) Summary of ICC-CAF filing. | --- | --- |
| | | | | 26 | 06640-2018 | 10/18/2018 | No Lead OPR | No Lead Staff | Undocketed telecom co request - treated as claim | 10/18/2018 | i-wireless (Martin) - (CONFIDENTIAL) Quarterly lifeline report for Q3 2018. | --- | --- |
| | | | | | | | | | Undocketed telecom co | | Global Connection (Martin) - | | |

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|--|---|-----------------------------|------------------------------|----|----------------------------|------------|-------------|---------------|--|------------|--|-----|-----|
| | | | | 27 | 06784-2018 | 10/25/2018 | No Lead OPR | No Lead Staff | request - treated as claim | 10/25/2018 | (CONFIDENTIAL) Quarterly lifeline report for Q3 2018. | --- | --- |
| | 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 | --- | --- |

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|--|--|--|--|----|----------------------------|------------|-------------|---------------|---|------------|--|-----|-----|
| | | | | | | | | | 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-wireless (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. | --- | --- |

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| | | | | 24 | 08127-2019 | 08/15/2019 | No Lead OPR | No Lead Staff | Undocketed telecom co request - treated as claim | 08/15/2019 | Virgin Mobile (Rule) - (CONFIDENTIAL) Response to staff's 2019 lifeline data 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 | 01418-2020 | 03/16/2020 | No Lead OPR | No Lead Staff | Confidential claim per 364.183(1), F.S. | 03/16/2020 | CenturyLink (Mason) - (CONFIDENTIAL) Response to staff's data request regarding 2020 CLEC local competition report information (TX273). | --- | --- |
| | | | | 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. | --- | --- |
| | | | | | | | | | Confidential | | AT&T Corp; Teleport (Sirianni) - | | |

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|--|--|--|--|----|----------------------------|------------|-------------|---------------|--|------------|--|-----|-----|
| | | | | 6 | 01830-2020 | 04/08/2020 | No Lead OPR | No Lead Staff | claim per 364.183(1), F.S. | 04/08/2020 | (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), | 07/31/2020 | WOW! (McCollough) - (CONFIDENTIAL) Attachment 1 and 2 to response to June | --- | --- |

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| | | | | | | | | | F.S. | | 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 | 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 | 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 | 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 | 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 | 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 | 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 | Light Source (Steinhart) - (CONFIDENTIAL) Financial information, Exh B [to application (DN 02961-2020)]. | --- | --- |

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| | | | | 2 | 03318-2020 | 06/24/2020 | Williams, Curtis | Dziechciarz, Rachael | Confidential claim per 364.183(1), F.S. | 06/26/2020 | Light Source (Steinhart) - (CONFIDENTIAL) Financial statements for fiscal years 2016, 2017, and 2018. | --- | --- |
| | | 12 20200223-TX | Petition for expedited review of NXX-X code denial by Number Pooling Administrator for Hollywood rate center, by BellSouth Telecommunications, LLC d/b/a AT&T Florida. | 1 | 09725-2020 | 09/30/2020 | Deas, Sakina | Passidomo, Gabriella | Confidential claim per 364.183(1), F.S. | 10/12/2020 | AT&T Florida (Hatch) - (CONFIDENTIAL) Attachment 3 to petition for expedited review of NXX-X code denial by Number Pooling Administrator for Hollywood rate center (DN 09723-2020). | --- | --- |

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