



*Public Service Commission*

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TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** March 23, 2021  
**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 March 12, 2021

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I am in receipt of the listing of confidential documents as of March 12, 2021, identifying whether each document should be retained at the Commission or returned to the source.

All documents in the following dockets should be retained:

20190018-EG	20200040-TA
20190204-TA	20200165-TX
20000000-OT	20210013-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**  
**Confidential Signouts by Division/Office as of 3/12/2021**  
 Report Date : 12 -Mar -2021 at 2:18:20 PM  
 Division: IDM

Search Result Total: 1 (Division/Office) -- 7 (Docket) -- 46 (Document) -- 46 (SignOut)

1	IDM #	Docket #	# Document	SignOutBy	Sign Out Date	Description -- Office of Industry Development & Market Analysis	Copy	Part	Located	
	1	20190000-OT	1	03119-2019	Bates, Thomas	03/18/2019 09:31:55 AM	Airespring (Lammert) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. [TX808]	1		---
		20190000-OT	1	03155-2019	Bates, Thomas	04/02/2019 08:23:18 AM	Knology (Otto) - (CONFIDENTIAL) Certain information in response to 2018 local competition report data request.	1		---
		20190000-OT	1	03271-2019	Bates, Thomas	04/02/2019 08:23:48 AM	TDS (McCabe) - (CONFIDENTIAL) Specific sections of response to 2019 local competition report data request, FCC Form 477.	1		---
		20190000-OT	1	03504-2019	Bates, Thomas	04/18/2019 02:02:44 PM	Verizon (Chesney) - (CONFIDENTIAL) Response to 2019 CLEC questionnaire. (TA005)	1		---
		20190000-OT	1	03542-2019	Bates, Thomas	04/08/2019 03:57:43 PM	XO Communicatons (Adams) - (CONFIDENTIAL) Response to 2018 CLEC questionnaire. (TX205)	1		---
		20190000-OT	1	03566-2019	Bates, Thomas	04/12/2019 03:54:40 PM	Matrix (Fiola) - (CONFIDENTIAL) FCC 477 and response to 2019 CLEC questionnaire.	1		---
		20190000-OT	1	03653-2019	Bates, Thomas	04/12/2019 03:55:1 PM	CenturyLink (Pontis) - (CONFIDENTIAL) Response to staff's data request regarding 2019 ILEC local competition report information.	1		---
		20190000-OT	1	03655-2019	Bates, Thomas	04/12/2019 03:55:23 PM	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).	1		---
		20190000-OT	1	03660-2019	Bates, Thomas	04/12/2019 03:55:41 PM	CenturyLink (Pontis) - (CONFIDENTIAL) Response to staff's 2019 data request regarding 2019 CLEC local competition report information (TX273).	1		---
		20190000-OT	1	03674-2019	Bates, Thomas	04/16/2019 10:44:13 AM	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.]	1		---
		20190000-OT	1	03718-2019	Bates, Thomas	04/16/2019 10:42:55 AM	ANPI (Chaluisant) - (CONFIDENTIAL) FCC 477 and FL CLEC data request questionnaire.	1		---
		20190000-OT	1	03720-2019	Bates, Thomas	04/16/2019 10:43:8 AM	Comcast (Self) - (CONFIDENTIAL) Response to 2019 CLEC questionnaire. (TX576)	1		---

	20190000-OT	1	03722-2019	Bates, Thomas	04/16/2019 10:43:22 AM	AT&T Florida (Reed) - (CONFIDENTIAL) Identified sections of response to 2018 CLEC questionnaire, business information. (TX031)	1		---
	20190000-OT	1	03724-2019	Bates, Thomas	04/16/2019 10:43:36 AM	AT&T Florida (Reed) - (CONFIDENTIAL) Identified sections of response to 2018 CLEC questionnaire, business information. (TL720)	1		---
	20190000-OT	1	03727-2019	Bates, Thomas	04/16/2019 10:43:52 AM	AT&T; Teleport (Reed) - (CONFIDENTIAL) Identified sections of response to 2018 CLEC questionnaire, business information. (TA062; TA085)	1		---
	20190000-OT	1	03776-2019	Bates, Thomas	04/18/2019 02:02:56 PM	Frontier (Douglass) - (CONFIDENTIAL) [Response to] 2019 CLEC Questionnaire. (TL710)	1		---
	20190000-OT	1	04111-2019	Bates, Thomas	05/06/2019 10:36:16 AM	Lingo Telecom (Chaluisant) - (CONFIDENTIAL) [Response to 2019] CLEC questionnaire and FCC Form 477. (TX476)	1		---
	20190000-OT	1	07610-2019	Wendel, Brandon	08/19/2019 01:04:9 PM	i-wireless (Martin) - (CONFIDENTIAL) Certain information in Exhs A and B to responses to 2019 annual lifeline data request.	1		---
	20190000-OT	1	07633-2019	Wendel, Brandon	08/19/2019 01:04:31 PM	Cox (McLaughlin) - (CONFIDENTIAL) Highlighted portions of response to 2019 annual lifeline data request; specifically, information in questions 1, 2, 4, 5, and 6.	1		---
	20190000-OT	1	07638-2019	Wendel, Brandon	08/19/2019 01:04:43 PM	Windstream (Loken) - (CONFIDENTIAL) Annual 2019 lifeline data request response.	1		---
	20190000-OT	1	08127-2019	Wendel, Brandon	08/19/2019 01:04:52 PM	Virgin Mobile (Rule) - (CONFIDENTIAL) Response to staff's 2019 lifeline data request regarding annual reporting for ETCs that receive low-income support.	1		---
	20190000-OT	1	08237-2019	Wendel, Brandon	08/20/2019 10:36:26 AM	Knology (McCullough) - (CONFIDENTIAL) Response to 2019 lifeline/link-up data request.	1		---
	20190000-OT	1	08484-2019	Wendel, Brandon	08/28/2019 04:11:19 PM	Global Connection (Martin) - (CONFIDENTIAL) Responses to 2019 annual lifeline data request, pursuant to Section 364.183, FS, and Rule 25-22.006, FAC.	1		---
2	20190018-EG	1	04684-2019	Vogel, Matthew	07/23/2019 03:20:27 PM	Duke Energy (Bernier) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 49-58), Exh A [to notice of intent to request confidential classification (DN 04603-2019)].	1		---
3	20190204-TA	1	10921-2019	Deas, Sakina	11/18/2019 03:55:55 PM	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1 and 2 to petition for expedited review of growth code denial.	1		---
4	20200000-OT	1	01418-2020	Bates, Thomas	03/17/2020 02:33:16 PM	CenturyLink (Mason) - (CONFIDENTIAL) Response to staff's data request regarding 2020 CLEC local competition report information (TX273).	1		---
						CenturyLink (Mason) - (CONFIDENTIAL) Response to staff's			

		20200000-OT	1	01420-2020	Bates, Thomas	03/17/2020 02:33:29 PM	data request regarding 2020 ILEC local competition report information. (TL727)	1		---
		20200000-OT	1	01422-2020	Bates, Thomas	03/17/2020 02:33:41 PM	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).	1		---
		20200000-OT	1	01506-2020	Bates, Thomas	03/20/2020 04:45:3 PM	Verizon (Chesney) - (CONFIDENTIAL) FCC Form 477. (TA005)	1		---
		20200000-OT	1	01830-2020	Bates, Thomas	04/09/2020 12:05:31 PM	AT&T Corp; Teleport (Sirianni) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TA062; TA085)	1		---
		20200000-OT	1	01837-2020	Bates, Thomas	04/09/2020 12:05:41 PM	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX031)	1		---
		20200000-OT	1	01841-2020	Bates, Thomas	04/09/2020 12:05:49 PM	AT&T Florida (Sirianni) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TL720)	1		---
		20200000-OT	1	01844-2020	Bates, Thomas	04/09/2020 12:05:58 PM	Frontier (Douglass) - (CONFIDENTIAL) Response to 2020 ILEC questionnaire. (TL732)	1		---
		20200000-OT	1	01931-2020	Bates, Thomas	04/16/2020 12:24:54 PM	Intrado - (CONFIDENTIAL) Response to 2020 CLEC data request. (TX607; TX544)	1		---
		20200000-OT	1	01968-2020	Bates, Thomas	04/20/2020 03:13:30 PM	Cox (Lawrence) - (CONFIDENTIAL) Response to 2020 local competition report data request. (TA027)	1		---
		20200000-OT	1	01983-2020	Bates, Thomas	04/16/2020 12:24:39 PM	Comcast (Self) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX576)	1		---
		20200000-OT	1	01986-2020	Bates, Thomas	04/20/2020 03:14:20 PM	TDS (McCabe) - (CONFIDENTIAL) Response to [2020] local competition report data request; provided in hard copy and electronic versions.	1		---
		20200000-OT	1	01996-2020	Bates, Thomas	04/20/2020 03:14:38 PM	Sprint (Rule) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX045)	1		---
		20200000-OT	1	02027-2020	Bates, Thomas	04/20/2020 03:14:48 PM	Lingo - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX476)	1		---
		20200000-OT	1	02029-2020	Bates, Thomas	04/20/2020 03:12:40 PM	Matrix - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TX841)	1		---
		20200000-OT	1	02031-2020	Bates, Thomas	04/20/2020 03:12:53 PM	RCLEC (Rauch) - (CONFIDENTIAL) Response to 2020 CLEC questionnaire. (TY062)	1		---
		20200000-OT	1	02033-2020	Bates, Thomas	04/20/2020 03:13:5 PM	XO (Adams) - (CONFIDENTIAL) Response to [2020] CLEC questionnaire.	1		---
	5	20200040-TA	1	00546-2020	Wendel, Brandon	01/29/2020 03:00:34 PM	TCAL (Hatch) - (CONFIDENTIAL) Certain business information contained in Attachments 1 and 2 to AT&T Florida's [sic] petition for expedited review of growth code denial.	1		---

	6	<a href="#">20200165-TX</a>	1	<a href="#">02962-2020</a>	Williams, Curtis	06/30/2020 12:47:44 PM	Light Source (Steinhart) - (CONFIDENTIAL) Financial information, Exh B [to application (DN 02961-2020)].	1		---
		<a href="#">20200165-TX</a>	1	<a href="#">03318-2020</a>	Williams, Curtis	06/30/2020 12:47:58 PM	Light Source (Steinhart) - (CONFIDENTIAL) Financial statements for fiscal years 2016, 2017, and 2018.	1		---
	7	<a href="#">20210013-TX</a>	1	<a href="#">00545-2021</a>	Deas, Sakina	01/21/2021 08:22:51 AM	Bright House (Keating) - (CONFIDENTIAL) Highlighted information in Exh E to application for designation as an ETC [DN 00543-2021]; includes competitive information regarding service and expansion plans in Florida, business information.	1cc		---