State of Florida



FILED 4/22/2025 DOCUMENT NO. 03059-2025 **FPSC - COMMISSION CLERK**

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 22, 2025
TO:	Lorena Hollett, Deputy Clerk II, Office of the Commission Clerk
FROM:	Debra Betton, Administrative Assistant III, Office of Industry Development and Ab Market Analysis
RE:	Quarterly Inventory of Confidential Documents in Dockets Closed as of April 2, 2025 for January – March, 2025

Attached is the listing of confidential documents as of April 2, 2025 identifying whether each document should be retained at the Commission or returned to the source. Of the 39 records listed, 34 should be retained and 5 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 #20240132 - Documents #08754-2024 and 09672-2024. Docket #20240158 - Documents #09876-2024 and 10098-2024. Docket #20240150 - Document #09796-2024.

All other documents should be retained at this time.

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

Attachment

Mark A. Futrell (w/o attachment) cc: Danyel Sims (attachment via email)



Florida Public Service Commission Inventory of Confidential Documents in Dockets Closed During (January 2025) Report Date : 2 - Apr - 2025 at 3:58:39 PM

Dorument Confidential Status: Confidential Status:

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IDM	# Docket #	Title Office of Industry Development & Market Analysis	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Retu
	1 20240000-OT	Undocketed filings for 2024.	1	00021-2024	01/03/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/03/2024	Frontier Florida (Geise) - (CONFIDENTIAL) Updated emergency management plan, in accordance with Rule 25-18.020, FAC; specifically, pages 4, 5, 7-12, 15, 18, 19, 25, and 26, information relating to security measures, systems, and procedures; information relating to critical infrastructure; and employee personnel information.	X	
			2	00378-2024	01/29/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	01/29/2024	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q4 2023.	×	
			3	01378-2024	03/29/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	03/29/2024	Verizon Access (Burris) - (CONFIDENTIAL) FCC filing data; business information.	X	
			4	01494-2024	04/02/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/02/2024	AT&T Corp.; Teleport (Warrington) - (CONFIDENTIAL) Response to 2024 CLEC questionnaire. (TA062; TA085)	X	
			5	01498-2024	04/02/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/02/2024	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2024 CLEC questionnaire. (TX031)	X	
			6	01502-2024	04/02/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/02/2024	AT&T Florida (Warrington) - (CONFIDENTIAL) Response to 2024 ILEC questionnaire. (TL720)	X	
			7	01681-2024	04/08/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/08/2024	Breezeline - (CONFIDENTIAL) Response to 2024 CLEC data request questionnaire. (TY137)	Ϋ́	
			8	01792-2024	04/11/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/11/2024	Comcast Phone (Self) - (CONFIDENTIAL) Response to 2024 CLEC questionnaire. (TX576)	X	
			9	01810-2024	04/12/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2024	RCLEC (Presing) - (CONFIDENTIAL) Response to 2024 local competition report data request. (TY062)	X	
			1(01815-2024	04/12/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/12/2024	XO (Reese) - (CONFIDENTIAL) Highlighted portion of response to 2023 local competition report data request.	X 	

11	01830-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	Windstream (West) - (CONFIDENTIAL) Response to ILEC and CLEC questionnaire. [TX920; TX655; TX105; TX056; TX614; TY023; TX539; TX187; TX234; TX036; TX165; TL716; TX957; TX380; TX645; TX824]	×	
12	2 01832-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	NEFCOM (Souza) - (CONFIDENTIAL) Response to 2024 ILEC questionnaire.	X	
13	301834-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	TDS (McCabe) - (CONFIDENTIAL) Response to 2024 local competition report data request. [TL718]	X	
14	4 01836-2024	04/15/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/15/2024	[Lingo] - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data request questionnaire; customer information.	X	
15	501913-2024	04/16/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/16/2024	Frontier Florida; Frontier Communications (Douglass) - (CONFIDENTIAL) Response to 2024 CLEC questionnaire. (TL732; TL710)	X	
16	5 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.	×	
17	7 02211-2024	04/22/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/22/2024	Cox (Fletcher) - (CONFIDENTIAL) Attachment 1 (Form 477, interconnected VoIP information) to response to 2023 local competition report data request.	X	
18	3 02537-2024	04/29/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/29/2024	i-wireless (Sears) - (CONFIDENTIAL) Quarterly lifeline report for Q1 2024.	X	
15	9 02961-2024	05/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/13/2024	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data requests regarding 2024 ILEC local competition report information. (TL727)	X	
20	02976-2024	05/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	05/13/2024	CenturyLink (Garcia) - (CONFIDENTIAL) Portions of response to staff's data requests regarding 2024 CLEC questionnaire. (TX273)	X	
2	1 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)	×	
22	2 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.	Х	

			23	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.	X	-
			24	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.	X	
			25	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 re quest .	X	
			26	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.	X	
			27	08432-2024	08/13/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	08/13/2024	Conexon (Koval) - (CONFIDENTIAL) Certain information contained in 2024 annual lifeline data request responses.	X	
			28	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.	X	
			29	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.	×	
			30	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.	Х	
2	20240010-EI	Storm protection plan cost recovery clause.	1	02787-2024	05/06/2024	Eichler, Shelby	1	Order issued	09/03/2024	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		Order issued	09/03/2024	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs (Nos. 1-2); specifically question 2.	Х	
3	20240088-TP	Petition for designation as an eligible telecommunications carrier in the State of Florida, by Prepaid Wireless Group, LLC.	1	03235-2024	05/16/2024	Mallow, Penny	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	05/16/2024	PWG (Steinhart) - (CONFIDENTIAL) Exh 3 to petition for designation as an ETC, facilities description.	X	
4	20240132-TX	Application for certificate to provide local telecommunications service by Prime Fiber, LLC.	1	08754-2024	08/29/2024	Deas, Sakina	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	08/29/2024	Prime (Watson) - (CONFIDENTIAL) Financial information.		
			2	09672-2024	10/24/2024	Deas, Sakina	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	10/24/2024	Prime (Lammert) - (CONFIDENTIAL) Financial information requested by staff in support of CLEC application [DN 08753- 2024].		

Florida Public Service Commission Inventory of Confidential Documents in Dockets Closed During (February 2025) Report Date : 2 - Apr - 2025 at 3:49:28 PM

Document Confidential Status: Confidential Claum per 364 183(1), F.S., Doclassified - on appeal, Filed by OPC, awaiting correquest, Filed by staff, NOI filed, awaiting roles of content staff or record, awaiting roles of content staff or record of classification fild, Req forwarded to staff for record, Staff record fild, awaiting order, Undefined, under 3-ya retention, Under 5-year retent

Se	arch R	esult Total	ai: 1 (Division/O	Office) 1 (Docket) 2 (Document)		Closed Docket								
1	IDN	# Docl		Ti <mark>tle Office of Industry</mark> Development & Market Analysis	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Return
		1 2024	40158-TX	Application for certificate to provide local telecommunications service by Lumos Fiber of Florida, LLC.	1 (09876-2024	11/13/2024	Williams, Curtis		Confidential claim per 364.183(1), F.S.	11/13/2024	Lumos (Divine, Brown) - (CONFIDENTIAL) Financial statements.		X
					2	10098-2024	12/04/2024	Williams, Curtis		Confidential claim per 364.183(1), F.S.	12/04/2024	Lumos (Devine) - (CONFIDENTIAL) Additional financial statements for 2021.		X

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 2 (Document)

Florida Public Service Commission Inventory of Confidential Documents in Dockets Closed During (March 2025) Report Date : 2 - Apr - 2025 at 3:29:26 PM

Document Confidential Status: Confidential Status: Confidential claim per 364 183(1), F.S., Declassified - on appeal, Filed by oPC, awaiting request, Filed by staff, NOI filed, awaiting request, Order protective Order protective Order protective Order, Underfined, under 3-yr retention, Under 5-year retention, Under 5

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1	IDN	1#		Title Office of Industry Development & Market Analysis	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Return
		1	20240150-TX	Petition for designation as an eligible telecommunications carrier in the State of Florida, by Integrated Path Communications, LLC.		09796-2024	11/04/2024		Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	11/04/2024	IPC (Taff-Rice) - (CONFIDENTIAL) Certain portions identified in petition [for designation as an eligible telecommunications carrier in the State of Florida] regarding location of collocation facility information.		X
		2	20250027-TA	Petition for expedited review of NXX- X code denial by North American Numbering Plan Administration for Lehighacrs rate center, by Teleport Communications of America, LLC.	1	00299-2025	01/15/2025	Day, Samuel	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.		TCAL (Warrington) - (CONFIDENTIAL) Certain information contained in Attachments 1-3 to petition for expedited review of growth code denial; business information.	X	

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 2 (Document)