

COMMUNICATIONS TARIFF APPLICATION

DATE PSC RECEIVED: 4/21/2025 7:20:33 AM

AUTHORITY NUMBER:

T20250005

OFFICIAL FILING DATE: 11/13/2024 12:00:00 AM

PROCESSED BY: OPR PENNY

MALLOW

COMPANY CODE: TY234

COMPANY NAME: Dense Air Networks US, LLC

A. SYNOPSIS

1. ANTICIPATED EFFECTIVE DATE: 4/14/2025

2. IF DIFFERENT, COMPANY REQUESTED EFFECTIVE DATE:

3. DESCRIPTION OF THE FILING:

Application for certificate to provide local telecommunications services, by Dense Air Networks US, LLC.

B. ACTION TO BE TAKEN WITH THIS FILING

1. TO BECOME EFFECTIVE _A1_ (A1 or A2)

SUBJECT: NEWAP

2. PLACE ON COMMISSION AGENDA FOR DATE: 3/4/2025

3. RECOMMENDATION DUE DATE: 2/20/2025

4. DOCKET NO: 20240156

5. ORDER NO:

C. FINAL ACTION

1. EFFECTIVE DATE: 4/15/2025 PROTESTED? YES OR NO (CIRCLE ONE)

2. REVISION REPLACEMENTS? REQUESTED: _____ RECEIVED: _____

3. REVISION DISCREPANCIES:

4. COMMENTS:

5. REVISIED PAGES VERIFIED AGANIST E-TARIFF: _____

6. E-TARIFF UPDATED: _____

Case Assignment and Scheduling RecordSection 1 - Office of Commission ClerkDocket No. 20240156-TXDate Docketed: 11/13/2024

Title: Application for certificate to provide local telecommunications service, by Dense Air Networks US, LLC.

Company: Dense Air Networks US, LLC

Official Filing Date:

Expiration:

Last Day to Suspend:

Referred To:

("O") indicates OPR

AFD	AIT	APA	CAO	CLK	DET	ECO	ENG	GCL	(IDM)	TEL
								X	X	

Section 2 - OPR Completes and returns to CLK in 10 workdays.Time ScheduleProgram Module B1a

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff AssignmentsOPR Staff P Mallow, G FoglemanStaff Counsel J Augspurger

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel Hearing Examiner Staff Date filed with CLK: 1/16/2025Initials OPR GFOGLEMAInitials Staff Counsel AHARPER

	Due Date	Completion Date
<u>2</u> Current CASR revision level		
1. Staff Recommendation	02/20/2025	02/20/2025
2. Commission Conference (Agenda)	03/04/2025	03/04/2025
3. PAA Order	03/24/2025	03/24/2025
4. * Protest Period Expires	04/14/2025	
5. Consummating Order if No Protest	04/18/2025	04/15/2025

Section 3 - Chariman Completes

Assignments as follows

Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	LR	GH	CK	FY	PS		
X							

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Prehearing Officer

Commissioners					ADM
LR	GH	CK	FY	PS	
					X

Approved: LR/TIBROWNDate: 1/17/2025

Comments:

Move to March Agenda per applicant's request

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for certificate to provide
local telecommunications service, by Dense
Air Networks US, LLC.

DOCKET NO. 20240156-TX
ORDER NO. PSC-2025-0125-CO-TX
ISSUED: April 15, 2025

CONSUMMATING ORDER

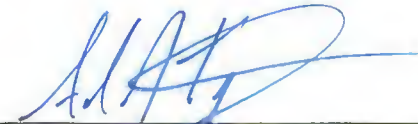
BY THE COMMISSION:

By Order No. PSC-2025-0084-PAA-TX, issued March 24, 2025, this Commission proposed to take certain action, subject to a Petition for Formal Proceeding as provided in Rule 25-22.029, Florida Administrative Code. No response has been filed to the order, in regard to the above mentioned docket. It is, therefore,

ORDERED by the Florida Public Service Commission that Order No. PSC-2025-0084-PAA-TX has become effective and final. It is further

ORDERED that this docket shall be closed.

By ORDER of the Florida Public Service Commission this 15th day of April, 2025.



ADAM J. TEITZMAN
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399
(850) 413-6770
www.floridapsc.com

Copies furnished: A copy of this document is provided to the parties of record at the time of issuance and, if applicable, interested persons.

JLA

NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any judicial review of Commission orders that is available pursuant to Section 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for judicial review will be granted or result in the relief sought.

Any party adversely affected by the Commission's final action in this matter may request judicial review by the Florida Supreme Court in the case of an electric, gas or telephone utility or the First District Court of Appeal in the case of a water and/or wastewater utility by filing a notice of appeal with the Office of Commission Clerk and filing a copy of the notice of appeal and the filing fee with the appropriate court. This filing must be completed within thirty (30) days after the issuance of this order, pursuant to Rule 9.110, Florida Rules of Appellate Procedure. The notice of appeal must be in the form specified in Rule 9.900(a), Florida Rules of Appellate Procedure.

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Application for certificate to provide
local telecommunications service, by Dense
Air Networks US, LLC.

DOCKET NO. 20240156-TX
ORDER NO. PSC-2025-0084-PAA-TX
ISSUED: March 24, 2025

The following Commissioners participated in the disposition of this matter:

MIKE LA ROSA, Chairman
ART GRAHAM
GARY F. CLARK
ANDREW GILES FAY
GABRIELLA PASSIDOMO SMITH

NOTICE OF PROPOSED AGENCY ACTION
ORDER GRANTING CERTIFICATE OF AUTHORITY
TO DENSE AIR NETWORKS US, LLC

BY THE COMMISSION:

NOTICE is hereby given by the Florida Public Service Commission that the action discussed herein is preliminary in nature and will become final unless a person whose interests are substantially affected files a petition for a formal proceeding, pursuant to Rule 25-22.029, Florida Administrative Code (F.A.C.).

DENSE AIR NETWORKS US, LLC (DENSE AIR) applied for a Certificate of Authority to provide telecommunications service, pursuant to Section 364.335, Florida Statutes (F.S.). Upon review of the application, it appears that DENSE AIR has sufficient technical, financial, and managerial capability to provide such service. Accordingly, we hereby grant to DENSE AIR Certificate of Authority No. 9001, which shall authorize DENSE AIR to provide telecommunications service throughout the State of Florida.

Telecommunications service providers are required to comply with all applicable provisions of Chapter 364, F.S., and Chapter 25-4, F.A.C.

In addition, under Section 364.336, F.S., certificate holders must pay a minimum annual Regulatory Assessment Fee (RAF) if the certificate was active during any portion of the calendar year. A RAF Return notice will be mailed each December to DENSE AIR for payment by January 30th. Neither the cancellation of its certificate nor the failure to receive a RAF Return notice shall relieve DENSE AIR from its obligation to pay its RAF.

If this Order becomes final and effective, it will serve as DENSE AIR's certificate. DENSE AIR shall retain this Order as proof of its certification. We are vested with jurisdiction over this matter pursuant to Sections 364.335 and 364.336, F.S.

Based on the foregoing, it is

ORDERED by the Florida Public Service Commission that DENSE AIR NETWORKS US, LLC's application for a Certificate of Authority is hereby granted. It is further

ORDERED that DENSE AIR NETWORKS US, LLC is awarded Certificate of Authority No. 9001, which authorizes DENSE AIR NETWORKS US, LLC to provide telecommunications service throughout the State of Florida, subject to the terms and conditions set forth in the body of this Order. It is further

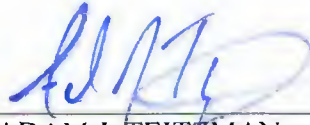
ORDERED that this Order shall serve as DENSE AIR NETWORKS US, LLC's certificate and shall be retained by DENSE AIR NETWORKS US, LLC as proof of certification. It is further

ORDERED that the provisions of this Order, issued as proposed agency action, shall become final and effective upon the issuance of a Consummating Order unless an appropriate petition, in the form provided by Rule 28-106.201, Florida Administrative Code, is received by the Commission Clerk, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, by the close of business on the date set forth in the "Notice of Further Proceedings" attached hereto. It is further

ORDERED that in the event this Order becomes final, this docket shall be closed.

ORDER NO. PSC-2025-0084-PAA-TX
DOCKET NO. 20240156-TX
PAGE 3

By ORDER of the Florida Public Service Commission this 24th day of March, 2025.



ADAM J. TETZMAN
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399
(850) 413-6770
www.floridapsc.com

Copies furnished: A copy of this document is provided to the parties of record at the time of issuance and, if applicable, interested persons.

JLA

NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any administrative hearing that is available under Section 120.57, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing will be granted or result in the relief sought.

Mediation may be available on a case-by-case basis. If mediation is conducted, it does not affect a substantially interested person's right to a hearing.

The action proposed herein is preliminary in nature. Any person whose substantial interests are affected by the action proposed by this order may file a petition for a formal proceeding, in the form provided by Rule 28-106.201, Florida Administrative Code. This petition must be received by the Office of Commission Clerk, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, by the close of business on April 14, 2025.

In the absence of such a petition, this order shall become final and effective upon the issuance of a Consummating Order.

Any objection or protest filed in this/these docket(s) before the issuance date of this order is considered abandoned unless it satisfies the foregoing conditions and is renewed within the specified protest period.

BEFORE THE
FLORIDA PUBLIC SERVICE COMMISSION

In the Matter of:

A) Application for Certificate of Authority to Provide
Telecommunications Service.

DOCKET NO.	COMPANY NAME
20240164-TX	ExteNet LVS, LLC
20250028-TX	Conexon Connect LLC
20240156-TX	Dense Air Networks US, LLC

PROCEEDINGS: COMMISSION CONFERENCE AGENDA
ITEM NO. 1 - CONSENT AGENDA

COMMISSIONERS
PARTICIPATING: CHAIRMAN MIKE LA ROSA
COMMISSIONER ART GRAHAM
COMMISSIONER GARY CLARK
COMMISSIONER ANDREW GILES FAY
COMMISSIONER GABRIELLA PASSIDOMO

DATE: Tuesday, March 4, 2025

PLACE: Betty Easley Conference Center
Room 148
4075 Esplanade Way
Tallahassee, Florida

REPORTED BY: DEBRA R. KRICK
Court Reporter and
Notary Public in and for
the State of Florida at Large

PREMIER REPORTING
TALLAHASSEE, FLORIDA
(850) 894-0828

1 P R O C E E D I N G S

2 CHAIRMAN LA ROSA: Good morning, everybody.

3 All right. Good morning, everyone. I know we have
4 got a full agenda in front of us today. Let's go
5 ahead, if you don't mind, joining Commissioner
6 Clark and us with the Invocation and the Pledge.

7 (Invocation and Pledge of Allegiance.)

8 CHAIRMAN LA ROSA: Excellent. Well, welcome
9 again. Today is March 4th, and this is our Agenda
10 Conference here at the Florida Public Service
11 Commission.

12 Just to note, Items No. 16 and Items No. 17
13 have been withdrawn from today's agenda.

14 Let go ahead and take up Items 1 through 8, 10
15 through 12, 15 and 18 and 13 -- I am just making
16 sure we made that last-minute adjustment to the
17 Move Staff portion of today's meeting.

18 Let's go ahead and start with the Consent
19 Agenda.

20 COMMISSIONER GRAHAM: Move the Consent Agenda.

21 COMMISSIONER CLARK: Second.

22 CHAIRMAN LA ROSA: Hearing a motion and
23 hearing a second.

24 All those in favor signify by saying yay.

25 (Chorus of yays.)

FPSC - T20250005

1 CHAIRMAN LA ROSA: Opposed no?

2 (No response.)

3 CHAIRMAN LA ROSA: Show that the Consent

4 Agenda passes.

5 (Agenda item concluded.)

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FPSC - T20250005

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CERTIFICATE OF REPORTER

STATE OF FLORIDA)
COUNTY OF LEON)

I, DEBRA KRICK, Court Reporter, do hereby
certify that the foregoing proceeding was heard at the
time and place herein stated.

IT IS FURTHER CERTIFIED that I
stenographically reported the said proceedings; that the
same has been transcribed under my direct supervision;
and that this transcript constitutes a true
transcription of my notes of said proceedings.

I FURTHER CERTIFY that I am not a relative,
employee, attorney or counsel of any of the parties, nor
am I a relative or employee of any of the parties'
attorney or counsel connected with the action, nor am I
financially interested in the action.

DATED this 17th day of March, 2025.



DEBRA R. KRICK
NOTARY PUBLIC
COMMISSION #HH575054
EXPIRES AUGUST 13, 2028

FLORIDA PUBLIC SERVICE COMMISSION

Item 1

VOTE SHEET

March 4, 2025

FILED 3/4/2025
DOCUMENT NO. 01293-2025
FPSC - COMMISSION CLERK

Consent Agenda

A) Application for Certificate of Authority to Provide Telecommunications Service.

<u>DOCKET NO.</u>	<u>COMPANY NAME</u>
20240164-TX	ExteNet LVS, LLC
20250028-TX	Conexon Connect LLC
20240156-TX	Dense Air Networks US, LLC

Recommendation: The Commission should approve the action requested in the dockets referenced above and close these dockets.

APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING







REMARKS/DISSENTING COMMENTS:

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: February 20, 2025

TO: Office of Commission Clerk (Teitzman)

FROM: Office of Industry Development and Market Analysis (Deas, Mallow)
Office of the General Counsel (Imig, Augspurger) CH AEH

RE: Application for Certificate of Authority to Provide Telecommunications Service

AGENDA: 3/4/2025 - Consent Agenda - Proposed Agency Action - Interested Persons May Participate

SPECIAL INSTRUCTIONS: None

Please place the following Applications for Certificate of Authority to Provide Telecommunications Service on the consent agenda for approval.

<u>DOCKET NO.</u>	<u>COMPANY NAME</u>	<u>CERT. NO.</u>
20240164-TX	ExteNet LVS, LLC	9000
20250028-TX	Conexon Connect LLC	8999
20240156-TX	Dense Air Networks US, LLC	9001

The Commission is vested with jurisdiction in this matter pursuant to Section 364.335, Florida Statutes. Pursuant to Section 364.336, Florida Statutes, certificate holders must pay a minimum annual Regulatory Assessment Fee if the certificate is active during any portion of the calendar year. A Regulatory Assessment Fee Return Notice will be mailed each December to the entities listed above for payment by January 30.

KEEFE B. CLEMONS
PARTNER
kclemons@verrill-law.com
(617) 357-3717

FILED 2/6/2025
DOCUMENT NO. 00811-2025
FPSC - COMMISSION CLERK
Verrill Dana LLP
One Federal Street, 20th Floor
Boston, MA 02110
Main 617-309-2600

February 5, 2025

Florida Public Service Commission
Office of Commission Clerk
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

REDACTED

RECEIVED-FPSC
2025 FEB -6 PM 3:12
COMMISSION
CLERK

**RE: Dense Air Networks US, LLC Application for Original Authority to
Provide Telecommunications Service in the State of Florida / Docket
No. 20240156-TX**

Dear Commission Clerk,

Enclosed for filing in the above-referenced docket, please find supplemental financial information of Dense Air Networks US, LLC ("DAN US" or "the Company"). This information, which consists of financial statements for the Company for Fiscal Years 2022, 2023, and 2024, supplements the financial information previously provided in Exhibit D of the Company's pending application for authority to provide Telecommunications Service in the State of Florida (filed 11/13/2024 as Document No. 09870-2024).

The information enclosed is confidential business and financial information of DAN US, LLC, as defined by Section 364.183(3) F.S., and pursuant to Section 364(1) F.S. and FAC Rule Section 25-22.006(5), DAN US requests confidential treatment for that information, the disclosure of which would adversely affect DAN US and its parent Dense Air Networks, L.P. DAN US's request for confidential treatment and supporting arguments are contained in Exhibit A of this filing.

Enclosed with this filing are the following documents:

- One original copy of the DAN US Financial Statements for FY 2022, FY 2023, and FY 2024
- One copy of those Financial Statements highlighting the confidential information; and
- Two redacted public versions of the Financial Statements

COM _____
AFD _____
APA _____
ECO _____
ENG _____
GCL _____
IDM _____
CLK _____

February 5, 2025

Page 2 of 2

Thanks in advance for your attention to this matter, and please do not hesitate to contact me at the telephone number or e-mail address above if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, reading "Keefe B. Clemons". The signature is written in a cursive, flowing style.

Keefe B. Clemons

Dense Air Networks US, LLC Financial Statements for FY 2022, FY 2023, FY 2024



Dense Air Networks US, LLC
Balance Sheet
Financial Year Endings December 2024, 2023, and 2022

Financial Row (\$USD)	2024	2023	2022
ASSETS			
Current Assets			
Bank			
Inventory			
Deposits Paid / Prepayments			
Total Current Assets			
Fixed Assets			
Fixed Assets - At Cost			
Accumulated Depreciation			
Total Fixed Assets			
Other Assets			
Lease Assets			
Accumulated Depreciation Lease Assets			
Total Other Assets			
Total ASSETS			
Liabilities & Equity			
Current Liabilities			
Accounts Payable			
Current Liability			
Total Current Liabilities			
Long Term Liabilities			
Equity			
Retained Earnings			
Net Income			
Total Equity			
Total Liabilities & Equity			



dense air

PUBLIC DOCUMENT - TRADE SECRET
INFORMATION REDACTED

Dense Air Networks US, LLC
Profit and Loss
Financial Year Endings December 2024, 2023, and 2022

Financial Row (\$USD)	2024	2023	2022
Gross Profit			
Expense			
Administration Expenses			
Development			
Facilities Related Expenses			
Operational Costs			
Finance Expenses			
IT Expenses			
Marketing Expenses			
Staff Costs			
Reallocated Staff Costs			
Travel and Entertainment			
Spectrum Related Costs			
Total - Expense			
Net Ordinary Income			
Other Income and Expenses			
Other Income			
Other Expense			
Net Other Income			
Net Income (Loss)			

www.denseair.net

825 S. Waukegan Rd. A8 # 223 Lake Forest, IL 60045 USA

FPSC - T20250005



dense air

**Dense Air Networks US, LLC
Cash Flow Statement
Financial Year Endings December 2024, 2023, and 2022**

Financial Row (\$USD)	2024	2023	2022
Operating Activities			
Net Income			
Adjustments to Net Income			
Inventory Asset			
Other Current Asset			
Accounts Payable			
Other Current Liabilities			
Total Adjustments to Net Income			
Total Operating Activities			
Investing Activities			
Fixed Asset			
Other Asset			
Total Investing Activities			
Financing Activities			
Long Term Liabilities			
Total Financing Activities			
Net Change in Cash for Period			
Cash at Beginning of Period			
Cash at End of Period			

**PUBLIC DOCUMENT - TRADE SECRET
INFORMATION REDACTED**

I hereby affirm that the foregoing Dense Air Networks US, LLC Financial Statements for FY 2022, FY 2023, and FY 2024 are true and correct to the best of my knowledge, information, and belief.

Signed by:

James R Estes

132F301C22D340B...

James Estes

Chief Executive Officer
Dense Air Networks US, LLC

February 5, 2025

www.denseair.net

825 S. Waukegan Rd. A8 # 223 Lake Forest, IL 60045 USA

**EXHIBIT A – Dense Air Networks US, LLC Request for
Confidential Treatment**

**Dense Air Networks US, LLC Application for Original Authority to Provide
Telecommunications Service in the State of Florida / Docket No. 20240156-TX**

DENSE AIR NETWORK US, LLC REQUEST FOR CONFIDENTIAL TREATMENT

The financial statements of Dense Air Networks US, LLC (“DAN US”) submitted in this filing are confidential business and financial information, as defined by Section 364.183(3) F.S. Pursuant to Section 364.183(3) F.S., and FL PUC Rule Section 25-22.006(5), DAN US requests confidential treatment of this information, which is sensitive information, the disclosure of which would adversely affect DAN US and its parent company’s competitive position. The particular pieces of confidential information are highlighted on the accompanying statements. As explained below, good cause exists to treat this information as confidential because DAN US and its parent Dense Air Networks, LP will suffer competitive harm and disadvantage if the information is publicly disclosed.

The information for which this confidentiality request asserted by DAN US is not subject to inspection by either the public or by other parties unless an appropriate proprietary agreement is executed. The information cited has not been disclosed by DAN US or its parent company and is not contained in materials which are routinely available to the general public, but instead is contained in private company-reviewed financial statements.

Furthermore, the highlighted confidential information is not contained in materials that are routinely available to other government agencies, including, Federal, state, and municipal agencies. Only upon request for various government applications or compliance is the information for which this request for confidentiality is asserted made available to such government agencies. Further, these entities treat this information as confidential because disclosure of such sensitive financial information would cause DAN US and its parent Dense Air Networks, LP to suffer competitive harm and disadvantage if it were publicly disclosed. The primary harmful effect of disclosure would be that it would provide sensitive financial information regarding DAN US, LLC and its parent Dense Air Networks, LP to competitors. Access to such financial information would allow DAN US’s competitors an unfair insight into DAN US’s competitive bidding position, and with it, provide an unfair competitive advantage to these entities, allowing these competitors to place bids on the basis of this information, and adversely affect DAN US and its parent Dense Air Networks, LP’s business and bidding positions unfairly. DAN US requests that the asserted confidential information be treated as confidential indefinitely.

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: January 24, 2025
TO: Lorena Hollett, Deputy Clerk II, Office of the Commission Clerk
FROM: Debra Betton, Administrative Assistant III, Office of Industry Development and Market Analysis *db*
RE: Quarterly Inventory of Confidential Documents as of January 2025

This memo is to replace Document #00370-2025 to make corrections to the previously filed report. I am in receipt of the Inventory of Confidential Documents by Responsible Division/Office as of January 6, 2025 identifying whether each document should be retained at the Commission or returned to the source.

The following documents may be returned to the source:

Docket #20240000 – Document #06869-2024

Docket #20240029 – Documents # 00558-2024 and #01262-2024.

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)

RECEIVED-FPSC
2025 JAN 24 PM 3:27
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 6-Jan-2025 at 4:08:07 PM

Document File Begin Date: 1/1/2025 Document File End Date: 1/31/2025 Document Confidential Status Begin Date: 1/1/2025 Document Confidential Status End Date: 1/31/2025 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 fId, Req forwarded to staff for reom, Staff reom fId; 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) -- 21 (Docket) -- 119 (Document)

1	IDM #	Docket #	Title -- Office of Industry Development & Market Analysis	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	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.	X	---
	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)	X	---
				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)	X	---
				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)	X	---
				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)	X	---
				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)	X	---
				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)	X	---
				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.	X	---
				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)	X	---
							No Lead	No Lead	Confidential claim per		Intrado - (CONFIDENTIAL) Response to		

				9	02329-2022	04/08/2022	OPR	Staff	364.183(1), F.S.	04/11/2022	2022 CLEC questionnaire. (TX607)	X	---
				10	02385-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Comcast Phone (Self) - (CONFIDENTIAL) 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	---
									Confidential		NEFCOM (Souza) - (CONFIDENTIAL)		

				22	02817-2022	05/05/2022	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	05/05/2022	Response to 2022 ILEC questionnaire. [TL715]	✗	---
				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.	✗	---
				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.	✗	---
	3	20220010-EI	Storm protection plan cost recovery clause.	1	02943-2022	05/16/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Order issued	09/03/2024	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)].	✗	---
	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)	✗	---
				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)	✗	---
				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)	✗	---
				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)	✗	---
				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)	✗	---
				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)	✗	---
				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)	✗	---
				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)	✗	---
									Confidential		AT&T Florida - (CONFIDENTIAL)		

				9	02660-2023	04/13/2023	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/17/2023	Response to 2023 ILEC questionnaire. (TL720)	✕	---
				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)	✕	---
				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)	✕	---
				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	04/24/2023	Windstream FL (West) - (CONFIDENTIAL) Response to 2023	✕	---

								OPR	Staff	364.183(1), F.S.		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)	✗	---	
				25	02842-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	Frontier Florida; Frontier Communications (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.	✗	---	
									Confidential		Bright House (Self) - (CONFIDENTIAL)			

				33	04825-2023	08/16/2023	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	08/16/2023	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 date 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	20230026-TX	Application for certificate to provide local telecommunications service by CNS Networks LLC.	1	01026-2023	02/09/2023	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	02/14/2023	CNS (Burt) - (CONFIDENTIAL) Exhibit C to application for certificate to provide telecommunications service; financial information. [CLK note: See confidential DN 03169-2023 for financial statements provided as a supplement to Exh C to application.]	✗	---	
			2	03169-2023	05/11/2023	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	05/12/2023	CNS (Burt) - (CONFIDENTIAL) Financial statements provided as supplement to confidential Exh C [DN 01026-2023] to application [DN 01009-2023].	✗	---	
6	20230080-TA	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Brooksville rate center, by Teleport Communications America, LLC - FL.	1	03875-2023	06/29/2023	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	06/29/2023	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1-3 to AT&T Florida's petition for expedited review of growth code denial; business information.	✗	---	
7	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.	✗	---	
								Confidential					

				2	00378-2024	01/29/2024	No Lead OPR	No Lead Staff	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.		---
				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)		---
				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)		---
				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)		---
				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)		---
				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)		---
				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)		---
				10	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.		---
				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	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.		---
				13	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]		---
				14	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		---

								OPR	Staff	364.183(1), F.S.		request questionnaire; customer information.		
				15	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)	✗	---	
				16	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	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.	✗	---	
				18	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.	✗	---	
				19	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)	✗	---	
				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)	✗	---	
				21	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	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.	✗	---	
				23	06869-2024	06/24/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/24/2024	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.	---	✗	
				24	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.	✗	---	
				25	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.	✗	---	

				26	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.	✗	---
				27	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.	✗	---
				28	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.	✗	---
				29	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.	✗	---
				30	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.	✗	---
				31	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.	✗	---
8	20240010-EI	Storm protection plan cost recovery clause.	1	02787-2024	05/06/2024	Eichler, Shelby	Stiller, Shaw	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	Stiller, Shaw	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.	✗	---	
9	20240024-TA	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Punta Gorda rate center, by Teleport Communications America, LLC.	1	00371-2024	01/29/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	01/29/2024	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in attachments 1-3 to petition for expedited review of growth code denial; business information.	✗	---	
10	20240029-TX	Application for certificate to provide local telecommunications service, by CBN-Volusia, Inc.	1	00558-2024	02/05/2024	Mallow, Penny	Marquez, Carlos	Confidential claim per 364.183(1), F.S.	02/05/2024	CBN (Why) - (CONFIDENTIAL) Attachment A to application for certificate to provide telecommunications service; financial information. [CLK note: See DN 01262-2024 for updated confidential Attachment A to application.]	---	✗	
			2	01262-2024	03/21/2024	Mallow, Penny	Marquez, Carlos	Confidential claim per 364.183(1), F.S.	03/21/2024	CBN (Why) - (CONFIDENTIAL) Attachment A to application [for certificate to provide local telecommunications service]; financial documents. [CLK note: See DN 00558-2024 for originally filed confidential Attachment A to application.]	---	✗	

11	20240040-TX	Application for certificate to provide local telecommunications service by Virtu Broadband, LLC.	1	01004-2024	03/04/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	03/04/2024	Virtu (Tuchman) - (CONFIDENTIAL) Highlighted business information provided within Exhs C and E to the application.	✗	---
			2	01202-2024	03/18/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	03/18/2024	Virtu (Tuchman) - (CONFIDENTIAL) Highlighted replacement page 98 to application, business information.	✗	---
12	20240041-TX	Application for certificate to provide local telecommunications service by United Data Technologies, Inc. d/b/a UDT.	1	01008-2024	03/04/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	03/04/2024	UDT (Fleches) - (CONFIDENTIAL) Document 1 of 2 as filed with application. [CLK note: There was no cover letter included with application or confidential documents to indicate what these confidential documents are.]	✗	---
			2	01009-2024	03/04/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	03/04/2024	UDT (Fleches) - (CONFIDENTIAL) Document 2 of 2 as filed with application. [CLK note: There was no cover letter included with application or confidential documents to indicate what these confidential documents are.]	✗	---
13	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.	✗	---
14	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.	✗	---
15	20240102-TX	Application for certificate to provide local telecommunications service by Ezee Fiber Texas, LLC d/b/a Ezee Fiber.	1	08402-2024	08/13/2024	Day, Samuel	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	08/13/2024	Ezee (Danowsky) - (CONFIDENTIAL) Exh 2 to application for certificate to provide local telecommunications service [DN 07649-2024]. [CLK note: This document received on 8/6/24 but not processed until 8/8/24 per staff's request.]	✗	---
			2	08561-2024	08/21/2024	Day, Samuel	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	08/21/2024	Ezee (Danowsky) - (CONFIDENTIAL) Exh 2 to application to provide telecommunications service [DN 07649-2024]. [CLK note: See DN 09844-2024 for supplement to confidential Exh 2 to application].	✗	---
			3	09844-2024	11/08/2024	Day, Samuel	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	11/08/2024	Ezee (Danowski) - (CONFIDENTIAL) Supplement to confidential Exh 2 to application [DN 07649-2024]. [CLK note: See DN 08561-2024 for originally filed confidential Exh 2 to application.]	✗	---
16	20240132-TX	Application for certificate to provide local telecommunications service by	1	08754-2024	08/29/2024	Deas,	Farooqi,	Confidential claim per	08/29/2024	Prime (Watson) - (CONFIDENTIAL)	✗	---

			Prime Fiber, LLC.				Sakina	Saad	364.183(1), F.S.		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].	✗	---
17	20240150-TX		Petition for designation as an eligible telecommunications carrier in the State of Florida, by Integrated Path Communications, LLC.	1	09796-2024	11/04/2024	Deas, Sakina	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.	✗	---
18	20240152-TA		Petition for expedited review of Somos, Inc.'s denial of application for numbering resources for the West Palm Beach rate center, by MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services.	1	09774-2024	11/01/2024	Day, Samuel	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	11/01/2024	Verizon (O'Roark) - (CONFIDENTIAL) Exh 1 to petition for expedited review of Somos, Inc.'s denial of application for numbering resources for the West Palm Beach rate center [DN 09773-2024].	✗	---
19	20240156-TX		Application for certificate to provide local telecommunications service, by Dense Air Networks US, LLC.	1	09874-2024	11/13/2024	Mallow, Penny	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	11/13/2024	DAN (Clemons, Lehv) - (CONFIDENTIAL) Business and financial information.	✗	---
20	20240158-TX		Application for certificate to provide local telecommunications service by Lumos Fiber of Florida, LLC.	1	09876-2024	11/13/2024	Williams, Curtis	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	11/13/2024	Lumos (Divine, Brown) - (CONFIDENTIAL) Financial statements.	✗	---
				2	10098-2024	12/04/2024	Williams, Curtis	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	12/04/2024	Lumos (Devine) - (CONFIDENTIAL) Additional financial statements for 2021.	✗	---
21	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.	✗	---

Search Result Total: 1 (Division/Office) -- 21 (Docket) -- 119 (Document)

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: January 21, 2025
TO: Lorena Hollett, Deputy Clerk II, Office of the Commission Clerk
FROM: Debra Betton, Administrative Assistant III, Office of Industry Development and Market Analysis *db*
RE: Quarterly Inventory of Confidential Documents as of January 2025

I am in receipt of the listing of confidential documents as of January 6, 2025 identifying whether each document should be retained at the Commission or returned to the source.

The following documents may be returned to the source:

Docket #20240000 – Document #06869-2024

Docket #20240029 – Documents # 00558-2024 and #01262-2024.

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)

RECEIVED-FPSC
2025 JAN 21 AM 9:28
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 6-Jan-2025 at 4:08:07 PM

Document File Begin Date: 1/1/2025 Document File End Date: 1/31/2025 Document Confidential Status Begin Date: 1/1/2025 Document Confidential Status End Date: 1/31/2025 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 fild, Req forwarded to staff for recom, Staff recom fild; 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) -- 21 (Docket) -- 119 (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)	---	---
							No Lead	No Lead	Confidential claim per		Intrado - (CONFIDENTIAL) Response to		

				9	02329-2022	04/08/2022	OPR	Staff	364.183(1), F.S.	04/11/2022	2022 CLEC questionnaire. (TX607)	X	---
				10	02385-2022	04/13/2022	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/13/2022	Comcast Phone (Self) - (CONFIDENTIAL) 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	---
									Confidential		NEFCOM (Souza) - (CONFIDENTIAL)		

				22	02817-2022	05/05/2022	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	05/05/2022	Response to 2022 ILEC questionnaire. [TL715]	✕	---
				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.	✕	---
				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.	✕	---
	3	20220010-EI	Storm protection plan cost recovery clause.	1	02943-2022	05/16/2022	Sapoznikoff, Susan	Sapoznikoff, Susan	Order issued	09/03/2024	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)].	✕	---
	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)	✕	---
				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)	✕	---
				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)	✕	---
				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)	✕	---
				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)	✕	---
				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)	✕	---
				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)	✕	---
				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)	✕	---
									Confidential		AT&T Florida - (CONFIDENTIAL)		

				9	02660-2023	04/13/2023	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	04/17/2023	Response to 2023 ILEC questionnaire. (TL720)	✗	---
				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)	✗	---
				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)	✗	---
				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	No Lead	Confidential claim per	04/24/2023	Windstream FL (West) - (CONFIDENTIAL) Response to 2023	✗	---

								OPR	Staff	364.183(1), F.S.		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)	✗	---
					25	02842-2023	04/24/2023	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	04/25/2023	Frontier Florida; Frontier Communications (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.	✗	---
										Confidential		Bright House (Self) - (CONFIDENTIAL)		

				33	04825-2023	08/16/2023	No Lead OPR	No Lead Staff	claim per 364.183(1), F.S.	08/16/2023	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 date 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	20230026-TX	Application for certificate to provide local telecommunications service by CNS Networks LLC.	1	01026-2023	02/09/2023	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	02/14/2023	CNS (Burt) - (CONFIDENTIAL) Exhibit C to application for certificate to provide telecommunications service; financial information. [CLK note: See confidential DN 03169-2023 for financial statements provided as a supplement to Exh C to application.]	✗	---	
			2	03169-2023	05/11/2023	Deas, Sakina	Imig, Jacob	Confidential claim per 364.183(1), F.S.	05/12/2023	CNS (Burt) - (CONFIDENTIAL) Financial statements provided as supplement to confidential Exh C [DN 01026-2023] to application [DN 01009-2023].	✗	---	
6	20230080-TA	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Brooksville rate center, by Teleport Communications America, LLC - FL.	1	03875-2023	06/29/2023	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	06/29/2023	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in Attachments 1-3 to AT&T Florida's petition for expedited review of growth code denial; business information.	✗	---	
7	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.	✗	---	
								Confidential					

				2	00378-2024	01/29/2024	No Lead OPR	No Lead Staff	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.	---	---
				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)	---	---
				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)	---	---
				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)	---	---
				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)	---	---
				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)	---	---
				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)	---	---
				10	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.	---	---
				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	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.	---	---
				13	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]	---	---
				14	01836-2024	04/15/2024	No Lead	No Lead	Confidential claim per	04/15/2024	[Lingo] - (CONFIDENTIAL) FL specific portion of FCC 477 and FL CLEC data	---	---

								OPR	Staff	364.183(1), F.S.		request questionnaire; customer information.		
				15	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)	✗	---	
				16	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	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.	✗	---	
				18	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.	✗	---	
				19	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)	✗	---	
				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)	✗	---	
				21	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	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.	✗	---	
				23	06869-2024	06/24/2024	No Lead OPR	No Lead Staff	Confidential claim per 364.183(1), F.S.	06/24/2024	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.	✗	---	
				24	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.	✗	---	
				25	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.	✗	---	

				26	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.	✗	---
				27	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.	✗	---
				28	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.	✗	---
				29	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.	✗	---
				30	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.	✗	---
				31	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.	✗	---
8	20240010-EI	Storm protection plan cost recovery clause.	1	02787-2024	05/06/2024	Eichler, Shelby	Stiller, Shaw	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	Stiller, Shaw	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.	✗	---
9	20240024-TA	Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Punta Gorda rate center, by Teleport Communications America, LLC.	1	00371-2024	01/29/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.		01/29/2024	TCAL (Hatch) - (CONFIDENTIAL) Certain information contained in attachments 1-3 to petition for expedited review of growth code denial; business information.	✗	---
10	20240029-TX	Application for certificate to provide local telecommunications service, by CBN-Volusia, Inc.	1	00558-2024	02/05/2024	Mallow, Penny	Marquez, Carlos	Confidential claim per 364.183(1), F.S.		02/05/2024	CBN (Why) - (CONFIDENTIAL) Attachment A to application for certificate to provide telecommunications service; financial information. [CLK note: See DN 01262-2024 for updated confidential Attachment A to application.]	✗	---
			2	01262-2024	03/21/2024	Mallow, Penny	Marquez, Carlos	Confidential claim per 364.183(1), F.S.		03/21/2024	CBN (Why) - (CONFIDENTIAL) Attachment A to application [for certificate to provide local telecommunications service]; financial documents. [CLK note: See DN 00558-2024 for originally filed confidential Attachment A to application.]	✗	---

11	20240040-TX	Application for certificate to provide local telecommunications service by Virtu Broadband, LLC.	1	01004-2024	03/04/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	03/04/2024	Virtu (Tuchman) - (CONFIDENTIAL) Highlighted business information provided within Exhs C and E to the application.	✗	---
			2	01202-2024	03/18/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	03/18/2024	Virtu (Tuchman) - (CONFIDENTIAL) Highlighted replacement page 98 to application, business information.	✗	---
12	20240041-TX	Application for certificate to provide local telecommunications service by United Data Technologies, Inc. d/b/a UDT.	1	01008-2024	03/04/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	03/04/2024	UDT (Fleches) - (CONFIDENTIAL) Document 1 of 2 as filed with application. [CLK note: There was no cover letter included with application or confidential documents to indicate what these confidential documents are.]	✗	---
			2	01009-2024	03/04/2024	Deas, Sakina	Sparks, Timothy	Confidential claim per 364.183(1), F.S.	03/04/2024	UDT (Fleches) - (CONFIDENTIAL) Document 2 of 2 as filed with application. [CLK note: There was no cover letter included with application or confidential documents to indicate what these confidential documents are.]	✗	---
13	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.	✗	---
14	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.	✗	---
15	20240102-TX	Application for certificate to provide local telecommunications service by Ezee Fiber Texas, LLC d/b/a Ezee Fiber.	1	08402-2024	08/13/2024	Day, Samuel	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	08/13/2024	Ezee (Danowsky) - (CONFIDENTIAL) Exh 2 to application for certificate to provide local telecommunications service [DN 07649-2024]. [CLK note: This document received on 8/6/24 but not processed until 8/8/24 per staff's request.]	✗	---
			2	08561-2024	08/21/2024	Day, Samuel	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	08/21/2024	Ezee (Danowsky) - (CONFIDENTIAL) Exh 2 to application to provide telecommunications service [DN 07649-2024]. [CLK note: See DN 09844-2024 for supplement to confidential Exh 2 to application].	✗	---
			3	09844-2024	11/08/2024	Day, Samuel	Farooqi, Saad	Confidential claim per 364.183(1), F.S.	11/08/2024	Ezee (Danowski) - (CONFIDENTIAL) Supplement to confidential Exh 2 to application [DN 07649-2024]. [CLK note: See DN 08561-2024 for originally filed confidential Exh 2 to application.]	✗	---
16	20240132-TX	Application for certificate to provide local telecommunications service by	1	08754-2024	08/29/2024	Deas,	Farooqi,	Confidential claim per	08/29/2024	Prime (Watson) - (CONFIDENTIAL)	✗	---

			Prime Fiber, LLC.				Sakina	Saad	364.183(1), F.S.		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].	×	---
17	20240150-TX		Petition for designation as an eligible telecommunications carrier in the State of Florida, by Integrated Path Communications, LLC.	1	09796-2024	11/04/2024	Deas, Sakina	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.	×	---
18	20240152-TA		Petition for expedited review of Somos, Inc.'s denial of application for numbering resources for the West Palm Beach rate center, by MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services.	1	09774-2024	11/01/2024	Day, Samuel	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	11/01/2024	Verizon (O'Roark) - (CONFIDENTIAL) Exh 1 to petition for expedited review of Somos, Inc.'s denial of application for numbering resources for the West Palm Beach rate center [DN 09773-2024].	×	---
19	20240156-TX		Application for certificate to provide local telecommunications service, by Dense Air Networks US, LLC.	1	09874-2024	11/13/2024	Mallow, Penny	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	11/13/2024	DAN (Clemons, Lehv) - (CONFIDENTIAL) Business and financial information.	×	---
20	20240158-TX		Application for certificate to provide local telecommunications service by Lumos Fiber of Florida, LLC.	1	09876-2024	11/13/2024	Williams, Curtis	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	11/13/2024	Lumos (Divine, Brown) - (CONFIDENTIAL) Financial statements.	×	---
				2	10098-2024	12/04/2024	Williams, Curtis	Augspurger, Jennifer	Confidential claim per 364.183(1), F.S.	12/04/2024	Lumos (Devine) - (CONFIDENTIAL) Additional financial statements for 2021.	×	---
21	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.	×	---

Search Result Total: 1 (Division/Office) -- 21 (Docket) -- 119 (Document)

KEEFE B. CLEMONS
PARTNER
kclemons@verrill-law.com
(617) 357-3717

CK# 95928
Amt: \$500.00
CK Date: 11/05/24
7/11

FILED 11/14/2024
DOCUMENT NO. 09891-2024
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Verrill Dana LLP
One Federal Street, 20th Floor
Boston, MA 02110
Main 617-309-2600

Conf.

November 7, 2024

Florida Public Service Commission
Office of Commission Clerk
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

Deposit Number

000763

Deposit Date

NOV 14 2024

Dkt #: 20240156

RE: Dense Air Networks US, LLC Application for Original Authority to Provide Telecommunications Service in the State of Florida/Request for Confidential Treatment

Dear Commission Clerk,

Enclosed for filing please find the application of Dense Air Networks US, LLC ("DAN US, LLC" or "the Company") for authority to provide Telecommunications Service in the State of Florida. Also enclosed is a check for the filing fee in the amount of \$500.00 payable to the Florida Public Service Commission.

DAN US, LLC has filed this application in support of the launch of its Radio Access Network as-a-Service ("RaaS") to service providers, municipal entities, and other enterprise customers throughout the state of Florida. RaaS uses Open RAN network architecture in combination with Citizens Broadband Radio Service spectrum or licensed spectrum to deliver secure high-speed (4G/5G) connectivity solutions to business customers over a neutral host network infrastructure. The furnishing of RaaS requires certain physical arrangements of equipment and facilities of the Company and other entities, including fiber optic cables, small antennas, and conversion equipment attached to poles and other structures.

Building on the success of affiliated companies in the United Kingdom and Europe, DAN US, LLC is focused on the US market, where there is a growing demand for Open RAN technology and an increasing need for sustainable 5G deployment. With the Company's innovative RAN-as a Service (RaaS) solution, and its experienced leadership team, DAN US, LLC is uniquely well-positioned to meet these needs in the US through partnerships with large mobile network operators and communities across the country. The Company is currently authorized to provide telecommunications services in Illinois, Indiana, Massachusetts, Michigan, Minnesota, and Washington State.

As part of its application, DAN US, LLC has submitted confidential business and financial information, as defined by Section 364.183(3) F.S. in the attached Exhibit D.

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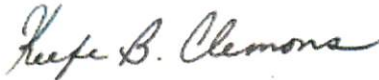
Pursuant to Section 364(1) F.S., and FAC Rule Section 25-22.006(5), DAN US, LLC requests confidential treatment for that information, the disclosure of which would adversely affect DAN US, LLC and its parent Dense Air Networks, L.P. DAN US, LLC's request for confidential treat and supporting arguments are contained in Exhibit C of its application.

Enclosed with this Application are the following documents:

- One original copy of the Application, including all confidential information
- One copy of the Application highlighting the confidential information; and
- Two redacted public versions of the Application

The Company is excited to bring its service to the State of Florida and would welcome the Commission's expeditious approval. Thanks in advance for your attention to this matter, and please do not hesitate to contact me at the telephone number or e-mail address above if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink that reads "Keefe B. Clemons". The signature is written in a cursive, flowing style.

Keefe B. Clemons

DOCKET NO. 20240156-TX

FILED 11/13/2024

DOCUMENT NO. 09870-2024

FPSC - COMMISSION CLERK

KEEFE B. CLEMONS

PARTNER

kclemons@verrill-law.com

(617) 357-3717

to Fiscal for deposit. Fiscal to forward
deposit information to Records.

Initials of person who forwarded check

Verrill Dana LLP
One Federal Street, 20th Floor

Boston, MA 02110

Main 617-309-2600

November 7, 2024

Florida Public Service Commission

Office of Commission Clerk

2540 Shumard Oak Blvd.

Tallahassee, Florida 32399-0850

(850) 413-6770

Check received with filing and forwarded
to Fiscal for deposit. Fiscal to forward
deposit information to Records.

Initials of person who forwarded check

REDACTED

RE: Dense Air Networks US, LLC Application for Original Authority to
Provide Telecommunications Service in the State of Florida Request
for Confidential Treatment

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Building on the success of affiliated companies in the United Kingdom and Europe, DAN US, LLC is focused on the US market, where there is a growing demand for Open RAN technology and an increasing need for sustainable 5G deployment. With the Company's innovative RAN-as a Service (RaaS) solution, and its experienced leadership team, DAN US, LLC is uniquely well-positioned to meet these needs in the US through partnerships with large mobile network operators and communities across the country. The Company is currently authorized to provide telecommunications services in Illinois, Indiana, Massachusetts, Michigan, Minnesota, and Washington State.

As part of its application, DAN US, LLC has submitted confidential business and financial information, as defined by Section 364.183(3) F.S. in the attached Exhibit D.

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Pursuant to Section 364(1) F.S., and FAC Rule Section 25-22.006(5), DAN US, LLC requests confidential treatment for that information, the disclosure of which would adversely affect DAN US, LLC and its parent Dense Air Networks, L.P. DAN US, LLC's request for confidential treat and supporting arguments are contained in Exhibit C of its application.

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- One original copy of the Application, including all confidential information
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The Company is excited to bring its service to the State of Florida and would welcome the Commission's expeditious approval. Thanks in advance for your attention to this matter, and please do not hesitate to contact me at the telephone number or e-mail address above if you have any questions or need additional information.

Sincerely,

A handwritten signature in cursive script that reads "Keefe B. Clemons".

Keefe B. Clemons

FLORIDA PUBLIC SERVICE COMMISSION
OFFICE OF INDUSTRY DEVELOPMENT
AND MARKET ANALYSIS

APPLICATION FOR ORIGINAL AUTHORITY
OR TRANSFER OF AUTHORITY
TO PROVIDE
TELECOMMUNICATIONS SERVICE
IN THE STATE OF FLORIDA

INSTRUCTIONS

This form should be used as the application for an original certificate and transfer of an existing certificate (from a Florida certificated company to a non-certificated company). In the case of a transfer, the information shall be provided by the transferee. If you have other questions about completing the form, call **(850) 413-6600**.

Print or type all responses to each item requested in the application. If an item is not applicable, please explain. All questions must be answered. If unable to answer the question in the allotted space, please continue on a separate sheet.

Once completed, submit the **original and one copy** of this form along with a **non-refundable** fee of **\$500.00** to:

Florida Public Service Commission
Office of Commission Clerk
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

APPLICATION

This is an application for (check one):

☒ **Original certificate** (new company)

☐ **Approval of transfer of existing certificate:** Example, a non-certificated company purchases an existing company and desires to retain the original certificate rather than apply for a new certificate.

Please provide the following:

1. Full name of company, including fictitious name(s), that must match identically with name(s) on file with the Florida Department of State, Division of Corporations registration:

Dense Air Networks US, LLC

2. The Florida Secretary of State corporate registration number: **M23000012824**
Please see also attached Exhibit A

3. F.E.I. Number: **38-4249165**

4. Structure of organization:

The company will be operating as a:
(Check all that apply):

- | | |
|---|---|
| <input type="checkbox"/> Corporation | <input type="checkbox"/> General Partnership |
| <input type="checkbox"/> Foreign Corporation | <input type="checkbox"/> Foreign Partnership |
| <input checked="" type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Other, please specify below: |
-

If a partnership, provide a copy of the partnership agreement.

If a foreign limited partnership, proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS). The Florida registration number is: **Not Applicable**

5. Who will serve as point of contact to the Commission in regard to the following?

(a) This application:

Name: **H. Anthony Lehv**
 Title: **Executive Vice President & General Counsel**
 Street Address: **100 Saunders Rd. Suite 150**
 Post Office Box:
 City: **Lake Forest**
 State: **Illinois**
 Zip: **60045-2526**
 Telephone No.: **(202) 423-4915**
 Fax No.: **N/A**
 E-Mail Address: **alehv@densair.net**

(b) Ongoing operations of the company:

(This company liaison will be the point of contact for FPSC correspondence. This point of contact can be updated if a change is necessary but this must be completed at the time the application is filed).

Name: **H. Anthony Lehv**
 Title: **Executive Vice President & General Counsel**
 Street Address: **100 Saunders Rd. Suite 150**
 Post Office Box:
 City: **Lake Forest**
 State: **Illinois**
 Zip: **60045-2526**
 Telephone No.: **(202) 423-4915**
 Fax No.: **N/A**
 E-Mail Address: **alehv@densair.net**
 Company Homepage: **densair.net**

(c) Optional secondary point of contact or liaison:

(This point of contact will not receive FPSC correspondence but will be on file with the FPSC).

Name: **Keefe B. Clemons**
 Title: **Partner, Verrill Dana, LLP**
 Street Address: **One Federal St. 20th Floor**
 Post Office Box:
 City: **Boston**
 State: **Massachusetts**
 Zip: **02110**
 Telephone No.: **(617) 357-3717**
 Fax No.: **(617) 309-2601**
 E-Mail Address: **kclemons@verrill-law.com**

6. Physical address for the applicant that will do business in Florida:

Street address: 100 Saunders Rd. Suite 150
City: Lake Forest
State: Illinois
Zip: 60045-2526
Telephone No.: (202) 423-4915
Fax No.: N/A
E-Mail Address: legal@densair.net

7. List the state(s), and accompanying docket number(s), in which the applicant has:

(a) **operated** as a telecommunications company.

Applicant currently operates as a telecommunications company in the states of Illinois (Docket No. 24-0220), Indiana (Docket No. 46071), Massachusetts (Filed with the Massachusetts Department of Telecommunications and Cable, May 20, 2024); Michigan (Registered per Commission Order U-11900 and Sec. 211a of MTA), Minnesota (Docket No. P-142/NA-24-325), and Washington (Docket No. UT-240251)

(b) **applications pending** to be certificated as a telecommunications company.

None

(c) **been certificated** to operate as a telecommunications company.

Applicant has been certified to operate as a telecommunications company in the states of Illinois (Docket No. 24-0220), Indiana (Docket No. 46071), Massachusetts (Filed with the Massachusetts Department of Telecommunications and Cable, May 20, 2024); Michigan (Registered per Commission Order U-11900 and Sec. 211a of MTA), Minnesota (Docket No. P-142/NA-24-325), and Washington (Docket No. UT-240251)

(d) **been denied authority** to operate as a telecommunications company and the circumstances involved.

Applicant has not been denied authority to operate as a telecommunications company in any state.

(e) **had regulatory penalties imposed** for violations of telecommunications statutes and the circumstances involved.

Applicant has not had any regulatory penalties imposed on it for violations of telecommunications statutes.

(f) **been involved in civil court proceedings** with another telecommunications entity, and the circumstances involved.

Applicant has not been involved in any civil court proceedings with another telecommunications entity.

8. The following questions pertain to the officers and directors. Have any been:

(a) adjudged bankrupt, mentally incompetent (and not had his or her competency restored), or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings? ☐ Yes ☒ No

If yes, provide explanation.

(b) granted or denied a certificate in the State of Florida (this includes active and canceled certificates)? ☐ Granted ☐ Denied ☒ Neither

If granted provide explanation and list the certificate holder and certificate number.

If denied provide explanation.

(c) an officer, director, and partner in any other Florida certificated telecommunications company? ☐ Yes ☒ No

If yes, give name of company and relationship. If no longer associated with company, give reason why not.

9. Florida Statute 364.335(1)(a) requires a company seeking a certificate of authority to demonstrate its managerial, technical, and financial ability to provide telecommunications service.

Note: *It is the applicant's burden to demonstrate that it possesses adequate managerial ability, technical ability, and financial ability. Additional supporting information may be supplied at the discretion of the applicant. For the purposes of this application, financial statements MUST contain the balance sheet, income statement, and statement of retained earnings.*

- (a) **Managerial ability:** An applicant must provide resumes of employees/officers of the company that would indicate sufficient managerial experiences of each. Please explain if a resume represents an individual that is not employed with the company and provide proof that the individual authorizes the use of the resume.

Please see the attached Exhibit B.

- (b) **Technical ability:** An applicant must provide resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance. Please explain if a resume represents an individual that is not employed with the company and provide proof that the individual authorizes the use of the resume.

Please see the attached Exhibit B.

- (c) **Financial ability:** An applicant must provide financial statements demonstrating financial ability by submitting a balance sheet, income statement, and retained earnings statement. An applicant that has audited financial statements for the most recent three years must provide those financial statements. If a full three years' historical data is not available, the application must include both historical financial data and pro forma data to supplement. An applicant of a newly established company must provide three years' pro forma data. If the applicant does not have audited financial statements, it must be so stated and signed by either the applicant's chief executive officer or chief financial officer affirming that the financial statements are true and correct.

Please see the attached Exhibit D.

10. Where will you officially designate as your place of publicly publishing your schedule a/k/a tariffs or price lists)? (Tariffs or price lists MUST be publicly published to comply with Florida Statute 364.04).

☐ Florida Public Service Commission

☒ Website – Please provide Website address:

<https://denseair.net/state-tariff-approvals>

☐ Other – Please provide address: _____

THIS PAGE MUST BE COMPLETED AND SIGNED

REGULATORY ASSESSMENT FEE: I understand that all telecommunications companies must pay a regulatory assessment fee. A minimum annual assessment fee, as defined by the Commission, is required.

RECEIPT AND UNDERSTANDING OF RULES: I understand the Florida Public Service Commission's rules, orders, and laws relating to the provisioning of telecommunications company service in Florida.

APPLICANT ACKNOWLEDGEMENT: By my signature below, I, the undersigned owner or officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical ability, managerial ability, and financial ability to provide telecommunications company service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules, orders and laws.

Further, I am aware that, pursuant to Chapter 837.06, Florida Statutes, ***"Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083."***

I understand that any false statements can result in being denied a certificate of authority in Florida.

COMPANY OWNER OR OFFICER

Print Name:	<u>H. Anthony Lehv</u>
Title:	<u>Executive Vice President and General Counsel</u>
Telephone No.:	<u>(202) 423-4915</u>
E-Mail Address:	<u>alehv@densair.net</u>

Signature:  Date: 04-11-2024

CERTIFICATE TRANSFER

As current holder of Florida Public Service Commission Certificate Number _____,
I have reviewed this application and join in the petitioner's request for a transfer of the
certificate.

COMPANY OWNER OR OFFICER

Print Name: _____
Title: _____
Street/Post Office Box: _____
City: _____
State: _____
Zip: _____
Telephone No.: _____
Fax No.: _____
E-Mail Address: _____

Signature: _____ Date: _____

Exhibit A – Dense Air, LLC Foreign Certificate of Authority

State of Florida

Department of State

I certify from the records of this office that DENSE AIR NETWORKS US, LLC is a Delaware limited liability company authorized to transact business in the State of Florida, qualified on October 5, 2023.

The document number of this limited liability company is M23000012824.

I further certify that said limited liability company has paid all fees due this office through December 31, 2024, that its most recent annual report was filed on April 20, 2024, and that its status is active.

I further certify that said limited liability company has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Sixteenth day of October, 2024*



A handwritten signature in black ink, appearing to be "J. B. B.", is written over a horizontal line.

Secretary of State

Tracking Number: 3668655603CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

Exhibit B – Dense Air LLC Managerial & Technical Capability

Jim Estes

CEO Dense Air

Jim is Chief Executive Officer of Dense Air. Over the past 35 years in the telecommunications industry, Jim has held several CEO roles within green field start-ups and rapidly growing private equity backed businesses. As a widely known and respected entrepreneurial business leader, Jim has a strong track record of growth and profitability improvements in telecoms, technology and energy-based product and services companies. He has extensive international experience in Europe, Latin America and Asia, including a five-year expatriate assignment in the United Kingdom. With a strong technical and engineering background and a proven ability to apply that knowledge to successful business strategies and operations, Jim's broad array of expertise and managerial qualities will be key in driving Dense Air's future vision.

James Wise

Chief Operating Officer

James is Chief Operating Officer of Dense Air. Prior to joining Dense Air, he worked for Network Connex, Goodman Telecom, AT&T and others. With nearly 30 years of experience in the telecoms sector he has had leading roles across every facet of wireless and wireline engineering, site acquisition and construction. At Dense Air James will be responsible for overseeing the US organization's core operations, engineering and all US based deployments. He has an undergraduate degree in Business Management and a Project Management Certificate from Stevens Institute of Technology.

H. Anthony Lehv

Executive Vice President & General Counsel

Anthony is Executive Vice President and General Counsel of Dense Air and is responsible for all legal matters for the company. Anthony has thirty years' experience working with telecommunications companies both as outside counsel and as a senior in-house legal executive. Prior to joining Dense Air Anthony served as General Counsel of ExteNet Systems for seven years. Anthony also served as General Counsel and Secretary for NextG Networks through its sale to Crown Castle. In addition, Anthony was Senior Vice President and Associate General Counsel with American Tower Corporation from 2001 to 2011. He began his career as an attorney in private practice in Washington, D.C. representing telecommunications and media companies. Anthony graduated from the University of Michigan with a B.A. in Art History and graduated *summa cum laude* from The Washington College of Law at American University.

Exhibit C – Dense Air Networks US, LLC Request for
Confidential Treatment

Dense Air Network US, LLC Request for Confidential Treatment

As part of its application, Dense Air Network US, LLC (“DAN US, LLC”) has submitted confidential business and financial information, as defined by Florida Statutes, Section 364.183(3) in the attached **Exhibit D**. Pursuant to Section 364.183(3) F.S., and FAC, Section 25-22.006(5), DAN US, LLC requests confidential treatment of this information, which is sensitive information, the disclosure of which would adversely affect DAN US, LLC and its parent company’s competitive position. The particular pieces of confidential information are highlighted in gray on the original confidential version of the application and consists of a portion of the Declaration of James Estes and the financial information in the attached Consolidated Balance Sheets and Statements of Income for DAN US, LLC and its parent Dense Air Networks, LP. As explained below, good cause exists to treat this information as confidential because DAN US, LLC and its parent Dense Air Networks, LP will suffer competitive harm and disadvantage if the information is publicly disclosed.

The information for which this confidentiality request asserted by DAN US, LLC is not subject to inspection by either the public or by other parties unless an appropriate proprietary agreement is executed. The information cited has not been disclosed by DAN US, LLC or its parent company and is not contained in materials which are routinely available to the general public, but instead is contained in private company-reviewed financial statements.



Furthermore, the highlighted confidential information is not contained in materials that are routinely available to other government agencies, including, Federal, state, and municipal agencies. Only upon request for various government applications or compliance is the information for which this request for confidentiality is asserted made available to such government agencies. Further, these entities treat this information as confidential because disclosure of such sensitive financial information would cause DAN US, LLC and its parent Dense Air Networks, LP to suffer competitive harm and disadvantage if it were publicly disclosed. The primary harmful effect of disclosure would be that it would provide sensitive financial information regarding DAN US, LLC and its parent Dense Air Networks, LP to competitors. Access to such financial information would allow DAN US, LLC’s competitors an unfair insight into DAN US, LLC’s competitive bidding position, and with it, provide an unfair competitive advantage to these entities, allowing these competitors to place bids on the basis of this information, and adversely affect DAN US, LLC and its parent Dense Air Networks, LP’s business and bidding positions unfairly. For the foregoing reasons, DAN US, LLC respectfully requests that the asserted confidential information be treated as confidential indefinitely.

Exhibit D – Dense Air Networks US, LLC Financial Capability
(PUBLIC VERSION)

PUBLIC DOCUMENT - TRADE SECRET INFORMATION REDACTED

DECLARATION OF JAMES ESTES

I, James Estes, with a corporate office at 825 S. Waukegan Road, A8 Suite 223, Lake Forest, Illinois, 60045 being duly sworn, deposes and states as follows:

1. I am the Chief Executive Officer of Dense Air, LP ("DAN, LP").
2. DAN, LP currently holds a 100% ownership interest in Dense Air Networks US, LLC ("DAN US, LLC"), the United States limited liability corporation that is in the process of rolling out innovative telecommunications services to communities across the country.
3. DAN US, LLC has filed an application with the Florida Public Service Commission ("Commission") to provide telecommunications services throughout the state of Florida. Specifically, DAN US, LLC seeks to provide Radio Access Network as-a-Service ("RaaS") to service providers, municipal entities, and other enterprise customers throughout the state of Florida. RaaS uses Open RAN network architecture in combination with Citizens Broadband Radio Service spectrum or licensed spectrum to deliver secure high-speed (4G/5G) connectivity solutions to business customers over a neutral host network infrastructure. The furnishing of RaaS requires certain physical arrangements of equipment and facilities and is subject to the availability of such equipment and facilities. Such equipment and facilities will include fiber optic cables, small antennas, radios and conversion equipment attached to poles and other structures.
4. Building on the success of affiliated companies in the United Kingdom and Europe, DAN US, LLC is focused on the US market, where there is a growing demand for Open RAN technology and an increasing need for sustainable 5G deployment. With DAN US, LLC's innovative RaaS solution, DAN US, LLC is uniquely well-positioned to meet these needs in the US through partnerships with building owners, large mobile network operators and communities across the country.
5. DAN US, LLC has adequate financial resources to build and deliver the RaaS it plans to offer in the state of Florida. In addition, DAN, LP is guaranteeing DAN US, LLC's financial obligations associated with its operation as a provider of telecommunications services in the state of Florida. As reflected on DAN, LP's Consolidated Balance Sheet as of September 30, 2024 (filed with the Commission as a Confidential Exhibit), 

6. DAN US, LLC is run by an experienced executive team with extensive knowledge of the telecommunications industry and the technical and operational expertise to provide the proposed services. A copy of the Executive Profiles of the following officers is attached

as **Exhibit 1**: Jim Estes, Chief Executive Officer; James Wise, Chief Operating Officer; and Anthony Lehv, Executive Vice President and General Counsel. Additional information about the Dense Air companies can be found at: Dense Air (denseair.net).

I hereby certify under penalty of perjury that the foregoing is true and correct.

Executed on November ⁴____, 2024.

Signed by:

132F301C22D340B
James Estes

PUBLIC DOCUMENT - TRADE SECRET INFORMATION REDACTED

Dense Air Networks US, LLC
Consolidated Balance Sheet
As of September 30, 2024
Unaudited

ASSETS	
Current Assets	
Cash and Equivalent	
Accounts Receivable	
Other Debtors	
Inventory	
Prepays and Other Current Assets	
Total Current Assets	
Non-Current Assets	
Net Fixed Assets	
Net Intangible Assets	
Net Lease Assets	
Delayed Consideration (Escrow)	
Total Non-Current Assets	
Total Assets	
Liabilities & Equity	
Current Liabilities	
Accounts Payable	
Accrued Taxes	
Deferred Revenue	
Other Accrued Expenses	
Lease RTU Liability (Current)	
Other Current Liabilities	
Current Portion of Long-Term Debt	
Total Current Liabilities	
Non-Current Liabilities	
Lease RTU Liability (Non-current)	
Delayed Consideration (Escrow)	
Intercompany Loan	
Intercompany Loan Interest	
Total Non-Current Liabilities	
Total Liabilities	
Equity	
Paid in Capital	
Non-Controlling Interests	
Retained Earnings	
Net Income	
Unrealized FX	
Cumulative Translation Adjustment	



PUBLIC DOCUMENT - TRADE SECRET INFORMATION REDACTED

Total Equity
Total Liabilities & Equity



Dense Air Networks US, LLC
Consolidated Statement of Income For the Period Ended: September 30, 2024
Unaudited

Revenue
Less Cost of Sales
Gross Profit

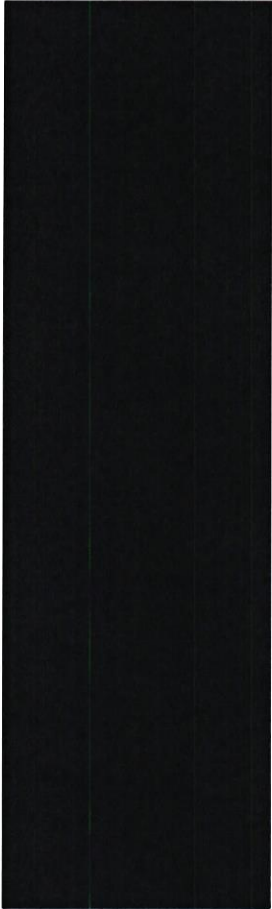
Operating Expenses
Administration Expenses
Development
Facilities Related Expenses
Operational Costs
Finance Expenses
IT Expenses
Marketing Expenses
Staff Costs
Travel and Entertainment
Spectrum Related Costs
Total Operating Expenses

Operating Profit

Other Income / Expense
Gain (loss) on Sale of Assets
R&D Tax Credit
CEO Sundry Expenses (to be reallocated)
Other Tax
Interest Income/(Expense)
Depreciation and amortization
Realized FX Gains/(Losses)
Spectrum Impairment
Net Income Attributable to NCI
Total Other Income / Expense

Net Income Before Income Tax

Income Tax
Net Income (Loss)

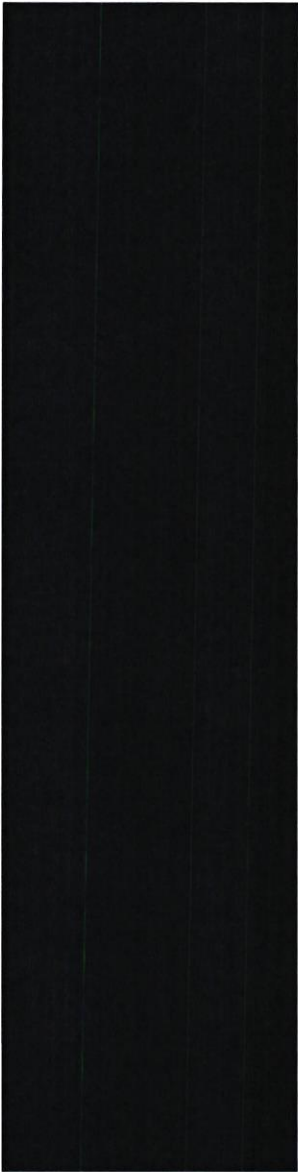


PUBLIC DOCUMENT - TRADE SECRET INFORMATION REDACTED

Dense Air Networks, LP Consolidated
Consolidated Balance Sheet
As of September 30, 2024
Unaudited

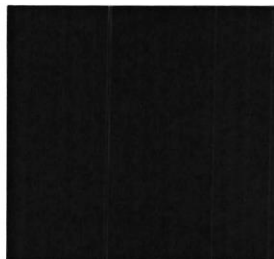
USD

ASSETS	
Current Assets	
Cash and Equivalent	
Accounts Receivable	
Other Debtors	
Inventory	
Prepays and Other Current Assets	
Total Current Assets	
Non-Current Assets	
Net Fixed Assets	
Net Intangible Assets	
Net Lease Assets	
Delayed Consideration (Escrow)	
Total Non-Current Assets	
Total Assets	
Liabilities & Equity	
Current Liabilities	
Accounts Payable	
Accrued Taxes	
Deferred Revenue	
Other Accrued Expenses	
Lease RTU Liability (Current)	
Other Current Liabilities	
Current Portion of Long-Term Debt	
Total Current Liabilities	
Non-Current Liabilities	
Lease RTU Liability (Non-current)	
Delayed Consideration (Escrow)	
Long-Term Debt	
Intercompany Loan	
Intercompany Loan Interest	
Total Non-Current Liabilities	
Total Liabilities	
Equity	
Issued Capital - Ordinary Shares	
Paid in Capital	
Non-Controlling Interests	
Asset Revaluation Reserve	



PUBLIC DOCUMENT - TRADE SECRET INFORMATION REDACTED

Retained Earnings
 Net Income
 Unrealized FX
 Cumulative Translation Adjustment
Total Equity
Total Liabilities & Equity



Dense Air Networks, LP Consolidated
Consolidated Statement of Income For the Period Ended: September 30, 2024
Unaudited

Revenue
 Less Cost of Sales
Gross Profit

Operating Expenses
 Administration Expenses
 Development
 Facilities Related Expenses
 Site Related Expenses
 Operational Costs
 Finance Expenses
 IT Expenses
 Marketing Expenses
 Staff Costs
 Travel and Entertainment
 Spectrum Related Costs
Total Operating Expenses

Operating Profit

Other Income / Expense
 Gain (loss) on Sale of Assets
 R&D Tax Credit
 CEO Sundry Expenses (to be reallocated)
 Other Tax
 Interest Income/(Expense)
 Depreciation and amortization
 Realized FX Gains/(Losses)
 Spectrum impairment
 Exceptional Items
 Share repurchase
 Net Income Attributable to NCI
Total Other Income / Expense

Net Income Before Income Tax

Income Tax

Net Income (Loss)

