

## 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:

May 23, 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

RE:

Quarterly Inventory of Confidential Documents in Dockets Closed as of May 6,

2025 for March - April 2025

Attached is the listing of confidential documents as of May 6, 2025 identifying whether each document should be retained at the Commission or returned to the source. Of the 6 records listed, 5 should be retained and 1 may be returned. For your convenience, I have listed the following documents that can be returned to the source:

The following documents may be returned to the source:

Docket #20250027 - Documents #00299-2025.

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)

CLERK

2025 MAY 23 AM 8: 1

## Florida Public Service Commission

Inventory of Confidential Documents in Dockets Closed During (March 2025)

Report Date : 6 -May -2025 at 2:37:43 PM

Document Confidential Status: Confidential Status: Confidential Status: Confidential Status: Confidential claim per 364 183(1). F.S., Declassified - on appeal, Filed by OPC, awaiting corequest, Filed by staff, NOI filed, awaiting request, Order protested; awaiting request of classification fld, Req forwarded to staff for recorn, Staff recorn fld, awaiting order, Under 3-yr retention, Under 5-year retention, Und

| Search | Result Total: | 1. | (Division/Office) | 1 | (Docket | 1 | (Document | ١. |
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| 1 | IDM | III IOCKOT # | Title Office of Industry<br>Development & Market Analysis  | # Document   | DateFiled  | Lead<br>OPR    | LeadStaff/Att. | Conf.Status                                      | StatusDate | Description   | Retain | Return |
|---|-----|--------------|--|--------------|------------|----------------|----------------|--|------------|---|--------|--------|
|   |     | 20250027-TA  | Petition for expedited review of NXX-X code denial by North American Numbering Plan Administration for Lehighacrs rate center, by Teleport Communications of America, LLC. | 1 00299-2025 | 01/15/2025 | Day,<br>Samuel | 1              | Confidential<br>claim per<br>364.183(1),<br>F.S. | 01/16/2025 | TCAL (Warrington) - (CONFIDENTIAL) Certain information contained in Attachments 1-3 to petition for expedited review of growth code denial; business information. |        | X      |

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

## Florida Public Service Commission

Inventory of Confidential Documents in Dockets Closed During (April 2025)
Report Date : 6 -May -2025 at 2:29:26 PM

Document Confidential Status: Confidential claim per 364-183(1), F.S., Declassified - on appeal, Filed by SPC, awaiting request, Order issued, Order protested, awaiting ruling. Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff recom, Staff recom, Staff recom, Staff recom, Staff recom, Under 3-ye retention, Under 3-year retention, Un

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 5 (Document)

| Closed | Docket |
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| 1 IDM | # Docket #    | Title Office of Industry<br>Development & Market Analysis   | # | Document   | DateFiled  | Lead<br>OPR     | LeadStaff/Att.          | Conf.Status                                      | StatusDate | Description   | Retain | Retur |
|-------|---------------|---|---|------------|------------|-----------------|-------------------------|--|------------|---|--------|-------|
|       | 1 20240156-TX | Application for certificate to provide local telecommunications service, by Dense Air Networks US, LLC. | 1 | 09874-2024 | 11/13/2024 |                 | Augspurger,<br>Jennifer | Confidential<br>claim per<br>364.183(1),<br>F.S. |            | DAN (Clemons, Lehv) - (CONFIDENTIAL)<br>Business and financial information.   | X      |       |
|       |               |   | 2 | 00812-2025 | 02/06/2025 |                 | Augspurger,<br>Jennifer | Confidential<br>claim per<br>364.183(1),<br>F.S. | 02/06/2025 | DAN (Clemons) - (CONFIDENTIAL) Financial statements for fiscal years 2022, 2023, and 2024; cover letter dated 2/5/25 [DN 00811-2025], advises this document supplements financial information previously provided in Exh D to application (DN 09870- 2024). | ×      |       |
|       | 2 20240164-TX | Application for certificate to provide local telecommunications service by ExteNet LVS, LLC.            | 1 | 10285-2024 | 12/18/2024 | Deas,<br>Sakina | lmig, Jacob             | Confidential claim per 364.183(1), F.S.          | 12/18/2024 | ExteNet (Del Sesto) - (CONFIDENTIAL) Exh C to application, financial statements.  | X      |       |
|       |               |   | 2 | 00985-2025 | 02/14/2025 | Deas,<br>Sakina | lmig, Jacob             | Confidential claim per 364.183(1), F.S.          | 02/14/2025 | ExteNet (Del Sesto) - (CONFIDENTIAL) Supplement to application; specifically, response to staff's request for additional financial statements.  | X      |       |
|       | 3 20250028-TX | Application for certificate to provide local telecommunications service by Conexon Connect LLC.         | 1 | 00504-2025 | 01/27/2025 | Deas,<br>Sakina | lmig, Jacob             | Confidential claim per 364.183(1), F.S.          | 01/27/2025 | Conexon (Koval) - (CONFIDENTIAL)<br>Attachment B to application, financial<br>statements.   | X      |       |

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 5 (Document)