

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 30, 2017

TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Brenda H. Hawkins, Public Utility Analyst III, Office of Telecommunications

RE: Monthly Inventory of Confidential Documents in Dockets Closed During Dec. 2016

Attached is a listing of a confidential document in a docket that was closed as of December 2016 identifying whether the document should be retained at the Commission or returned to the source. Of the seven documents listed, five should be retained at the Commission and two can be returned to the source.

Should you have any questions regarding this report, please call me at 413-6556.

COMMISSION
CLERK

2017 JAN 30 PM 4:04

RECEIVED-FPSC

cc: Mark Futrell
Beth Salak
Shalonda Hopkins (w/att.)

Inventory of Confidential Documents in Dockets Closed During December 2016

Office of Telecommunications

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
160016-TX	Application for designation as eligible telecommunications carrier (ETC) by Integrated Path Communications LLC.	01543-16	Beard Lherisson	Confidential claim per 364.183(1), F.S.	Integrated Path (Shepard) - (CONFIDENTIAL) Most recent balance sheet; profit and loss statements; Federal and State of Florida income tax, including 2012, 2013, and 2014.	✓	—
		02931-16	Beard Lherisson	Confidential claim per 364.183(1), F.S.	Integrated Path (Shepard) - (CONFIDENTIAL) Responses to second data request questions 44 and 50.	✓	—
		07319-16	Beard Lherisson	Confidential claim per 364.183(1), F.S.	CenturyLink (Masterton) - (CONFIDENTIAL) Highlighted information in Items 1-4 of response to subpoena duces tecum without deposition.	✓	—

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160016-TX	Application for designation as eligible telecommunications carrier (ETC) by Integrated Path Communications LLC.	07369-16	Beard Lherisson	Confidential claim per 364.183(1), F.S.	Integrated Path (Shepard) - (CONFIDENTIAL) Response to 4th data request numbers 79, 80, 83 and 85.	✓	—
		08420-16	Beard Lherisson	Confidential claim per 364.183(1), F.S.	AT&T Florida (Hatch) - (CONFIDENTIAL) Information contained in response to subpoena duces tecum, issued by FPSC on 8/5/16.	✓	—
160205-TX	Application for certificate to provide local telecommunications service by Synergem Technologies, Inc.	07361-16	Williams Cuello	Confidential claim per 364.183(1), F.S.	Synergem (Weikle) - (CONFIDENTIAL) Exh C, financial statements, for application to provide services.	—	✓
160212-TX	Application for certificate to provide local telecommunications service by TE Telephone, Inc.	07612-16	Flores No lead att.	Confidential claim per 364.183(1), F.S.	TNE (Danowsky) - (CONFIDENTIAL) Documents and information provided in Exh 3 of application and contains confidential business information.	—	✓

Total number of records: 7