

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-**

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**DATE:** February 21, 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

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*CS*  
*BH*

Attached is a listing of confidential documents in a docket that was closed as of December 2016 identifying whether the documents should be retained at the Commission or returned to the source. All five documents should be retained at the Commission.

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

RECEIVED-FPSC  
2017 FEB 22 AM 9:37  
COMMISSION  
CLERK

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<br>Lherisson    | Confidential claim per 364.183(1), F.S. | Integrated Path (Shepard) - (CONFIDENTIAL)<br>Most recent balance sheet; profit and loss statements; Federal and State of Florida income tax, including 2012, 2013, and 2014. | ✓             | —             |
|               |   | 02931-16        | Beard<br>Lherisson    | Confidential claim per 364.183(1), F.S. | Integrated Path (Shepard) - (CONFIDENTIAL)<br>Responses to second data request questions 44 and 50.   | ✓             | —             |
|               |   | 07319-16        | Beard<br>Lherisson    | Confidential claim per 364.183(1), F.S. | CenturyLink (Masterton) - (CONFIDENTIAL)<br>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<br>Lherisson    | Confidential claim per 364.183(1), F.S. | Integrated Path (Shepard) - (CONFIDENTIAL)<br>Response to 4th data request numbers 79, 80, 83 and 85.                         | ✓             | —             |
|               |   | 08420-16        | Beard<br>Lherisson    | Confidential claim per 364.183(1), F.S. | AT&T Florida (Hatch) - (CONFIDENTIAL)<br>Information contained in response to subpoena duces tecum, issued by FPSC on 8/5/16. | ✓             | —             |

**Total number of records: 5**