

State of Florida



ORIGINAL

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-

RECEIVED-FPSC
AUG 16 PM 11:23
COMMISSION CLERK

DATE: August 16, 2005
TO: Division of Commission Clerk and Administrative Services (Flynn, Lockard)
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman)
RE: Confidential Document Reporting

On August 5, 2005, we received the following 2 reports:

1) Monthly Confidential Overdue Report (0 documents);

We agree -- there are no overdue and pending items in the Division. However we note we are tracking several items awaiting orders from Office of General Counsel.

2) Confidential Documents in Dockets Closed, May and June 2005 (5 documents);

These 5 documents tracked by this Division should be retained.

A Completed copy of the Documents in Dockets Closed Report is forwarded to the Clerk with this memorandum.

CC: Deputy Executive Director (Hill)
Division of Regulatory Compliance and Consumer Affairs (Vandiver, Hoppe)
W/O Attachments

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH Lockard

DOCUMENT NUMBER-DATE

07930 AUG 16 05

FPSC-COMMISSION CLERK

State of Florida



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: August 5, 2005
TO: Division and Office Confidential Documents Coordinators
FROM: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services
RE: Confidential Documents in Dockets Closed, June and/or July 2005

RECEIVED - PSC
AUG 16 AM 11:11
COMMISSION CLERK
M. Lockard

Attached is a listing of confidential documents filed in dockets closed during June and/or July 2005. Please have appropriate staff in your division or office review the listing and advise, by checking in either the "retain" or "return" column, whether the document(s) can be returned to its source, or must be retained by the Commission. Once all documents have been properly designated, return the listing to my attention.

Please call me if you have any questions.

cc: Chuck Hill
Blanca S. Bayó
Richard D. Melson
Kay Flynn
Andrea Cowart (w/att.)

RECEIVED
AUG 08 2005
Florida Public Service Commission
Division of RCA

Inventory of Confidential Documents in Dockets Closed During June 2005

Division of Regulatory Compliance & Consumer Assistance (5 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom LLC.	08048-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Audit Report Pages 3-11 re: complaint of overbilling by IDS for BellSouth (Audit Control No. 04-098-4-1). [See DNs 08049-04 and 08212-04]	✓	—
		08049-04	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers re: complaint of overbilling by IDS Vol 2 for BellSouth (Audit Control No. 04-098-4-1). [See DNs 08048-04 and 08212-04]	✓	—
		08051-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Working papers re: LLC against BellSouth Vol 2 for IDS (Audit Control No. 04-098-4-2).	✓	—
		08052-04	Filed by staff	RCA/Vandiver - (CONFIDENTIAL) Audit report pages 3-11 re: LLC against BellSouth for IDS (Audit Control No. 04-098-4-2).	✓	—

Inventory of Confidential Documents in Dockets Closed During June 2005

Division of Regulatory Compliance & Consumer Assistance (5 Document(s))

<u>DOCKET NO.</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT NO.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
031125-TP	Complaint against BellSouth Telecommunications, Inc. for alleged overbilling and discontinuance of service, and petition for emergency order restoring service, by IDS Telcom LLC.	08212-04	Order issued	BellSouth (Meza) - (CONFIDENTIAL) Portions of Commission staff's audit received 7/7/04 (Audit No. 04-098-4-1). [See DNs 08048-04 and 08049-04]	✓	—