



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
SEP 15 11 3: 59 AM
COMMISSION CLERK

DATE: September 15, 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 September 2, 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, July and/ or August 2005 (1 document);

This document is formally tracked by this Division and 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
08724 SEP 15 08
FPSC-COMMISSION CLERK

RCA - Freeman

1. State of Florida



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: September 2, 2005
TO: Division and Office Confidential Documents Coordinators
FROM: Marguerite H. Lockard, Commission Deputy Clerk II, Division of the Commission Clerk & Administrative Services *M. Lockard*
RE: Confidential Documents in Dockets Closed, July and/or August 2005

Attached is a listing of confidential documents filed in dockets closed during July and/or August 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

SEP 06 2005

Florida Public Service Commission
Division of RCA

Inventory of Confidential Documents in Dockets Closed During August 2005

Division of Regulatory Compliance & Consumer Assistance (1 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>
030869-TL	Petition for implementation of Section 364.164, Florida Statutes, by rebalancing rates in a revenue-neutral manner through decreases in intrastate switched access charges with offsetting rate adjustments for basic services, by BellSouth Telecommunications, Inc.	11953-03	Confidential claim per 364.183(1), F.S.	AUS/Vandiver - (CONFIDENTIAL) Volume 2 of BellSouth audit (Audit Control No. 03-247-1-1) on verification of pricing units.	✓ —	—