

050927

ORIGINAL

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: May 23, 2006
TO: Division of Commission Clerk and Administrative Services (Flynn, Lockard)
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman)
RE: May 2006 -- Confidential Document Reporting

On May 3, 2006, we received the following 2 reports:

- 1) Monthly Confidential Overdue Report (No documents); and

There are no overdue cases within this division.

We note there is one other older case being tracked. We expect resolution of this case in the near future.

- 2) Confidential Documents in Dockets Closed, March 2006 and April 2006 (2 documents).

These 2 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 /
- OTH Lockard

RECEIVED FPSC
 MAY 23 AM 10:24
 COMMISSION CLERK

DOCUMENT NUMBER-DATE
 04485 MAY 23 08
 FPSC-COMMISSION CLERK

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: May 3, 2006
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 March 2006 and/or April 2006

Attached is a listing of confidential documents filed in dockets closed during March 2006 and/or April 2006. 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 (w/o att.)
Blanca S. Bayó (w/o att.)
Richard D. Melson (w/o att.)
Kay Flynn (w/o att.)
Andrea Cowart (w/att.)

RECEIVED

MAY 04 2006

Florida Public Service Commission
Division of RCA

Inventory of Confidential Documents in Dockets Closed During April 2006

Division of Regulatory Compliance & Consumer Assistance (2 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> |
|-------------------|--|---------------------|---------------|--|---------------|---------------|
| 050927-EI | Request for confidential classification of material provided pursuant to Audit Control No. 03-099-1-1, Investigation of "Trouble Vision" Software, by Gulf Power Company, Inc. | 11372-05 | Order issued | RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GPC, for audit of financial entries regarding sale of "Trouble Vision" software (Audit Control No. 03-099-1-1). [x-ref. DN 11779-05] | <u>✓</u> | — |
| | | 11779-05 | Order issued | GPC (Stone) - (CONFIDENTIAL) Documents provided in response to audit request No. 3 in connection with audit of GPC's sale of "Trouble Vision" software [Audit No. 03-099-1-1] [x-ref. DN 11372-05] [See DN 00956-06 withdrawing request for confidentiality for Nos. 5 and 7.] | <u>✓</u> | — |