

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: June 13, 2006  
TO: Division of Commission Clerk and Administrative Services (Flynn, Lockard)  
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman)  
RE: June 2006 -- Confidential Document Reporting

RECEIVED-FPSC  
06 JUN 13 AM 11:15  
COMMISSION CLERK

On June 5, 2006, we received the following 2 reports:

1) Monthly Confidential Overdue Report (2 documents); and

*The two cases listed upon this report are pending orders from the Office of General Counsel. We have discussed these matters with the assigned attorney.*

*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, May 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

- IMP \_\_\_\_\_
- COM \_\_\_\_\_
- STR \_\_\_\_\_
- ECR \_\_\_\_\_
- 3CL \_\_\_\_\_
- DPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_

SEC 1  
OTH Lockard

DOCUMENT NUMBER-DATE  
05076 JUN 13 06  
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:** June 5, 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 April 2006 and/or May 2006

---

Attached is a listing of confidential documents filed in dockets closed during April 2006 and/or May 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.)  
Michael Cooke (w/o att.)  
Kay Flynn (w/o att.)  
Patti Zellner (w/att.)

**RECEIVED**

JUN 06 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]   | ✓<br>—        | —             |
|                   |  | 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.] | ✓<br>—        | —             |