



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: December 20, 2007
TO: Office of the Commission Clerk (Lockard)
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman)
RE: December 2007 -- Confidential Document Reporting

On December 3, 2007, we received the following 2 reports:

1) Monthly Confidential Overdue Report (10 documents); and

2 cases are awaiting a technical staff recommendation;

1 case, a Commission Order making a finding has been issued;

3 cases, preparation of a Commission Order is pending; and

4 cases, discussions are ongoing with the utility.

2) Confidential Documents in Dockets Closed, November 2007 and December 2007 (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.

CMP _____

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

ECR _____

GCL _____

OPC _____

RCA _____

SCR _____

SGA _____

SEC _____

OTH *Marquesita*

DOCUMENT NUMBER-DATE

11077 DEC 20 07

Inventory of Confidential Documents in Dockets Closed During November 2007

Division of Regulatory Compliance & Consumer Assistance

<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>
060300-TL	Petition for recovery of intrastate costs and expenses relating to repair, restoration and replacement of facilities damaged by Hurricane Dennis, by GTC, Inc. d/b/a GT Com.	04484-06	Smith Smith	Confidential claim per 364.183(1), F.S.	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for GT Com, for audit verifying 2005 storm costs (Audit Control No. 06-123-1-1). [See Confidential DN 05125-06]	✓	—
		05125-06	Smith Smith	Confidential claim per 364.183(1), F.S.	GT Com (Rule) - (CONFIDENTIAL) Attachment A, documents provided in response to staff audit requests (Audit No. 06-123-1-1). [See Confidential DN 04484-06]	✓	—

DOCUMENT NUMBER-DATE

11077 DEC 20 5

FPSC-COMMISSION CLERK

Total number of records: 2