

State of Florida



ORIGINAL
Public Service Commission

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COMMISSION
CLERK

DATE: May 12, 2005
TO: Kay Flynn, Division of Commission Clerk and Administrative Services
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman, Vandiver)
RE: Docket 050000-EI, Request to return document 00545-05 to Primus Telecommunications, Inc. (Primus) (TI364 and TX371)

Please return document 00545-05 to Primus Telecommunications, Inc., addressed to:

Mr. Gregory Haymon, CPA
Senior Manager of Taxes
Primus Telecommunications Group, Inc. and Subsidiaries
7901 Jones Branch Drive Ste 900
McLean, Virginia 22102-3316

On March 29, 2005, staff returned the original copies of certain staff audit working papers to Primus Telecommunications, Inc. These audit working papers were claimed as confidential during the audit exit conference and copies of these working papers were filed by Primus in support of their claim of confidentiality (Document 00545-05).

During the course of Audit 04-230-4-2, staff determined that Primus had correctly calculated its 2003 Regulatory Assessment Fee liability and that the redacted documents (Document 00546-05) filed by Primus were sufficient to support staff's decision in this matter.

- CMP** _____ The sensitive information contained in document 00545-05 reports unregulated financial
- COM** _____ information of Primus Telecommunications Group and its Subsidiaries. This information is no
- CTR** _____ longer needed and Document 00545-05 should be returned to Primus.
- ECR** _____
- GCL** _____ Enclosure: March 29 letter to Primus
- OPC** _____
- MMS** _____
- RCA** _____
- SCR** _____ CC: Division of Regulatory Compliance and Consumer Assistance (Welch)
- SEC** 1
- OTH** Lockard

DOCUMENT NUMBER-DATE

04724 MAY 16 05

FPSC-COMMISSION CLERK

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STATE OF FLORIDA



DIVISION OF REGULATORY
COMPLIANCE AND CONSUMER
ASSISTANCE
DANIEL M. HOPPE, DIRECTOR
(850) 413-6480

Public Service Commission

March 29, 2005

Mr. Gregory L. Haymon, CPA
Senior Manager of Taxes
Primus Telecommunications Group, Inc. and Subsidiaries
7901 Jones Branch Drive Ste 900
McLean, Virginia 22102-3316

RE: 2003 Audit of 2003 Florida Regulatory Assessment Fees, Audit No. 04-230-4-2

Dear Mr. Haymon

Enclosed please find audit working papers WP 1 (1 page)(Audit Comments), WP 12 (5 pages), WP 12-1 (1 page), WP 12-2 (1page), and WP 12-3 (2 Pages).

These sensitive documents are no longer needed by the Commission to support the audit opinion that Primus Telecommunications, Inc., (TI364 and TX371) correctly calculated its 2003 Regulatory Assessment Fee Liability due to the Florida Public Service Commission.

I have also requested that the Commission Clerk's office return the confidential materials filed with your January 18, 2005 claim of confidentiality. These sensitive materials will be returned to you under a separate cover (Clerk's Document 00545-05).

If you have any questions regarding this matter, please call me at 850-413-6487 or email: dvandive@psc.state.fl.us

Sincerely,

A handwritten signature in black ink that reads "Denise Vandiver".

Denise Vandiver
Chief, Bureau of Auditing

CC: Flynn, Bureau of Records and Reporting

3/30/2005
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