ORIGINAL HEOFIVED-FPSC State of Florida Hublic Service Commissioner 3: 23 CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD COMMISSION TALLAHASSEE, FLORIDA 32399-0850 CLERK -M-E-M-O-R-A-N-D-U-M-DATE: July 6, 2005 TO: Kay B. Flynn, Chief of Records, Division of the Commission Clerk & Administrative Services FROM: Denise N. Vandiver, Chief of Auditing, Division of Regulatory Compliance & Consumer Assistance  $\Omega$ 

RE: Docket No. 050000; Request to return document 04169-05 to Progress Telecom, LLC (TX648)

Please return Document No. 04169-05 to Progress Telecom, LLC, addressed to:

Ms. Patricia T. Morrison Progress Telecom, LLC 100 Second Avenue South; Suite 400 South St. Petersburg, FL 33701

I am returning under separate cover, the original copies of certain staff audit work papers. These audit work papers were claimed as confidential during the audit exit conference and during our subsequent work on this audit, we have determined that we do not need these audit work papers.

Enclosure: July 6, 2005 letter to Progress Telecom, LLC

- CTR
- ECR
- GCL
- OPC
- NMS
- RCA
- SCR
- SEC |

OTH Lockard

DOCUMENT NUMBER-DATE

06343 JUL-68

THAT ANY MUCCION OF FOR

Commissioners: Braulio L. Baez, Chairman J. Terry Deason Rudolph "Rudy" Bradley Lisa Polak Edgar

## STATE OF FLORIDA



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

## Public Service Commission

July 6, 2005

Ms. Patricia T. Morrison Progress Telecom, LLC 100 Second Avenue South; Suite 400 South St. Petersburg, FL 33701

## Re: 2003 Audit of Regulatory Assessment Fee; Audit Control No. 04-232-2-10

Dear Ms. Morrison:

I have enclosed audit working papers that you requested be held as confidential after the audit of the 2003 Regulatory Assessment Fee. These sensitive documents are no longer needed by the Commission to support the audit opinion. I have also requested that the Division of Commission Clerk and Administrative Services return the confidential materials filed with your April 27, 2005 claim of confidentiality. These sensitive materials will be returned to you under a separate cover (Document No. 04169-05).

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

Sincerely,

bride Wandwier

Denise N. Vandiver Chief, Bureau of Auditing

cc: Division of Commission Clerk and Administrative Services (Flynn)

Internet E-mail: contact@psc.state.fl.us