COMMISSIONERS: LISA POLAK EDGAR, CHAIRMAN MATTHEW M. CARTER II KATRINA J. MCMURRIAN NANCY ARGENZIANO NATHAN A. SKOP





Office of Commission Clerk Ann Cole Commission Clerk (850) 413-6770

# Hublic Service Commission

August 30, 2007

(CERTIFIED MAIL NO. 7006-0810-0002-3488-0364)

Robbin M. Johnson, Esquire Excel Communications, Inc. 8750 North Central Expressway Dallas, Texas 75231 FRSC, CLK - COMMESPONDENCE

Association Parties Consumer

DOCOMMENT NO. 14978-02

DISTRIBUTION

Re: Return of Confidential Document to the Source, Docket No. 010488-TI

Dear Ms. Johnson:

Commission staff have advised that confidential Document No. 02854-00, filed on behalf of Telco Holdings, Inc. d/b/a Dial and Save, can be returned to the source. The document is enclosed.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Ann Cole

Commission Clerk

AC:mhl Enclosure

cc: Denise Vandiver, Division of Regulatory Compliance and Consumer Assistance

PSC Website: http://www.floridapsc.com

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

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVE	RY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature  X  B. Received by ( Printed Name)  C.	☐ Agent ☐ Addressee . Date of Delivery
1. Article Addressed to: 02854 - 00  ROBBIN M JOHNSON ESQUIRE  THE COMMUNICATIONS INC	D. Is delivery address different from item 1     If YES, enter delivery address below:	? □ Yes □ No
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Section 1 - Division of Records and Report...y (RAR) Completes

PSC/RAR-15 (Rev. 2/00)

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\* COMPLETED EVENTS

		Case Ass	ignment	and Scheduling Record		
Section 1 - Div	ision of Records and Report	(RAR) Com	pletes			
Docket No. 0104	188-TI Date Docketed:	04/13/2001	Title:	Investigation and determination of method t flow-through reductions by eMeritus Communi	o credit	c as
Company: eMerit	tus Communications, Inc.			required by Section 364.163, F.S.	cations, in	C. 43
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	<u>Staff Assignments</u>	Curr		CONTACT THE RECORDS SECTION: (850) 413-6770 R revision level	Due	Dates
OPR Staff	M Watts			0	Previous	Current
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Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

PSC/RAR-15 (Rev. 2/00)

\* COMPLETED EVENTS

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Approved:

Date: 05/01/2001

Date: Pending

/ices Completes

Section 1 - Bureau of Records and Hearing

PSC/RAR-15 (Rev. 7/01)

Docket No.	010488	B-TI	Date	e Docke	eted:	04/13	/2001 Ti	tle: I	nvest	igation	and o	deteri	mina	tion o	of me	thod	to credi ications	t Inc	as	
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\* COMPLETED EVENTS

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PSC/RAR-15 (Rev. 7/01)

\* COMPLETED EVENTS

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Section 1 - Bureau of Records and Heari ices Completes Date Docketed: 04/13/2001 Title: Investigation and determination of method to credit Docket No. 010488-TI flow-through reductions by eMeritus Communications, Inc. as required by Section 364.163, F.S. Company: eMeritus Communications, Inc. Official Filing Date: Last Day to Suspend: Expiration: APP CAF CCA (CMP) ECR GCL LEG PAI RGO SER Referred to: ("()" indicates OPR) Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Program/Module A19 Staff Assignments Current CASR revision level Due Dates OPR Staff M Watts 5 Previous Current Staff Recommendation 2. 12/18/2001 01/07/2002 12/17/2001 Agenda PAA Order 01/06/2002 4. 11/29/2003 11/29/2002 Close Docket or Revise CASR 5. Staff Counsel J Elliott 6 OCRs (RGO) D Vandiver 10 11. 12 13 14 15 16 17. 18 19 20 21 23 24 25 26 27 28 29 30 31 Recommended assignments for hearing and/or deciding this case: 32 33 Full Commission X Hearing Examiner 34 Commission Panel 35 36 Date filed with CCA: 11/13/2001 37 38 Initials: OPR 39 Staff Counsel 40 Section 3 - Chairman Completes Assignments are as follows: - Hearing Officer(s) - Prehearing Officer Staff Commissioners Hrg. Commissioners **ADM** Exam. ALL JC DS JB BZ PL JC DS JB PL BZ X X Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.

PSC/CCA015-C (Rev. 10/01)

Where one Commissioner, a Hearing Examiner or a Staff Member is

assigned the full Commission decides the case.

\* COMPLETED EVENTS

Approved:

Date: Pending

		Case Assignment ar	nd Scheduling Record	_1		
Section 1 - Bureau	of Records and Hearing	vices Completes				
Docket No. 010488	-TI Date Docketed:	<u>04/13/2001</u> Title: I	nvestigation and det	termination of method	co credit	
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Date: <u>Pending</u> 12 11

PSC/CCA015-C (Rev. 10/01)

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PSC/CCA015-C (Rev. 01/02)

Section 1 - Bureau of Records and Hearing &

\* COMPLETED EVENTS

2/27/02

#### State of Florida



# -M-E-M-O-R-A-N-D-U-M- 010488-TI Public Service Commission

DATE:

July 18, 2000

TO:

DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF REGULATORY OVERSIGHT (PRITCHETT)

RE:

UNDOCKETED; TELCO HOLDINGS D/B/A DIAL & SAVE, INC.

SUPPLEMENTAL AUDIT REPORT: FLOW THROUGH

AUDIT CONTROL NO. 99-077-4-1

Pages 3-13 of the audit report, one diskette, and working papers, Volume 2 of 2 are forwarded, pursuant to Rule 25-22.006, F.A.C. Volume 1 of 2, pages 1-12 of the audit report, and the administrative section for the work papers have been filed as unclassified in RGO files.

The audit exit conference was held June 27, 2000.

Attachments:

Confidential Document Index 08437-00

Audit Report, Pages 3-13 086 38-00

Work Papers, Volume 2 of 2 08639-00

CC:

Legal

Mary A. Bane Bob Freeman

#### CONFIDENTIAL LOG

WP	DESCRIPTION	# OF PAGES	
* 1.	Audit Report	11	
5-1	Letter from Jerry Kirby to Kathy Welch dated May 23, 2000	4	7
5-3	Letter from Jerry Kirby to Kathy Welch dated June 22, 2000	5	7
43	Summary of work performed	5	7
43-1	Spreadsheets calculating each bill and backup, provided by the company	66	7 .
43-1/1	Staff's calculation of the bills sampled	21	7
43-1/1-1	Analysis of tariffs used for all ANIS for the September 1998 and October 1998 bills.	1	7
43-1/1-1 A	Analysis of tariffs used for all ANIS for the April and May 1998 bills.	3	7

\* fgr: 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 \$13

DOCUMENT NUMBER-DATE

08637 JUL 188

FPSC-RECORDS/REPORTING

SENDER: COMPLETE THIS SECTION  Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed to: QSSY - OO	COMPLETE THIS SECTION ON DELIVERY  A. Signature  X	State of Florida  Find lie Ser hite On mannissium 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850  Formarco
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FPSC, CLK - CORRESPONDENCE
Administrative | Parties | Consumer
DOCUMENT NO.
DISTRIBUTION:

COMMISSIONERS:
LISA POLAK EDGAR, CHAIRMAN
MATTHEW M. CARTER II
KATRINA J. MCMURRIAN
NANCY ARGENZIANO
NATHAN A. SKOP

STATE OF FLORIDA



Office of Commission Clerk Ann Cole Commission Clerk (850) 413-6770

# Hublic Service Commission

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Robbin M. Johnson, Esquire Excel Communications, Inc. 8750 North Central Expressway Dallas, Texas 75231

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Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Ann Cole

Commission Clerk

ann Cob)

AC:mhl Enclosure

cc: Denise Vandiver, Division of Regulatory Compliance and Consumer Assistance

COMMISSIONERS: LISA POLAK EDGAR, CHAIRMAN MATTHEW M. CARTER II KATRINA J. MCMURRIAN NANCY ARGENZIANO NATHAN A. SKOP





OFFICE OF COMMISSION CLERK ANN COLE COMMISSION CLERK (850) 413-6770

Hublic Service Commission Administrative Parties Consumer

FPSC, CLK - CORRESPONDENCE

August 30, 2007

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Re: Return of Confidential Document to the Source, Docket No. 010488-TI

Dear Ms. Johnson:

Commission staff have advised that confidential Document No. 02854-00, filed on behalf of Telco Holdings, Inc. d/b/a Dial and Save, can be returned to the source. The document is enclosed.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Ann Cole

Commission Clerk

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AC:mhl Enclosure

cc: Denise Vandiver, Division of Regulatory Compliance and Consumer Assistance

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Section 1 - Division of Records and Report 🗝 (	RAR) Completes	
Docket No. <u>010488-TX</u> Date Docketed: <u>04/</u> Company: eMeritus Communications, Inc.	13/2001 Title: Investigation and determination of method t flow-through reductions by eMeritus Communication required by Section 364.163, F.S.	o credit cations, Inc. as
Official Filing Date: Last Day to Suspend: Expirati	on:	
Referred to: ADM A ("()" indicates OPR)	NFA APP CAF (CMP) CMU EAG ECR GCL LEG PAI RAR RGO S	
<u>Section 2 - OPR Completes</u> and returns to RAR in	10 workdays. <u>Time Schedule</u>	
<u>Program/Module</u> A19 <u>Staff Assignments</u>	WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770	
OPR Staff	Current CASR revision level	<u>Due Dates</u>
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Recommended assignments for hearing	31.	
and/or deciding this case:	32. 33.	
Full Commission Commission Panel Hearing Examiner Staff	34.	
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Date filed with RAR:	37 .	
Initials: OPR	39.	
Staff Counsel	40.	
Section 3 - Chairman Completes		
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- Hearing Officer(s)

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Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

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Section 1 - Bureau of Records and Hearing Services Completes

Docket No. <u>01</u>						04/13	/2001	Titl											credit tions, Ir	ıc. as	
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Section 1 - Bureau of Records and Hearing /ices Completes

Docket No. <u>010</u> 4	<u>188-TI</u> Date Docke	ted: <u>04/13</u>	<u>//2001</u> Title	: Investig	gation an	d dete	ermination of method is by eMeritus Commun	to credit	C 3C
Company: eMerit	tus Communications. Inc	i,		required	by Sect	ion 36	54.163, F.S.	ircations, in	J. dS
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Section 2 - OPR	Completes and returns	to CCA in 1	0 workdays.				Time Schedule		
Program/Module	A19		WARNING: TH	IS SCHEDULE	IS AN I	NTERNA	L PLANNING DOCUMENT	_	
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Section 1 - Bureau of Records and Hearing vices Completes

PSC/RAR-15 (Rev. 7/01)

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Date: Pending 10/12/01

Section 1 - Bureau of Records and Heari ices Completes

Docket No. <u>01</u>	0488-TI		Date	Dock	eted:	04/13	/2001	Title	: In	vesti	igatio	on an	d det	ermin	ation	of m	nethod	to credinications	; Inc	· ac	
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Section 1 - Bureau of Records and Hearing vices Completes

Docket No. 010	0488-TI Date Docke	ted: <u>04/13</u>	<u>/2001</u> Tit	le: Inves	tigation a	nd dete	ermination of method	to credit	
Company: eMeri	tus Communications. Inc	· ·		requi	through re red by Sec	tion 36	ns by eMeritus Commu 54.163. F.S.	nications, In	C. as
Official Filing Last Day to Sus		Expiration							
Referred to: ("()" indicates	OPR)	APP CAF		) ECR GCL					
Section 2 - OPR	Completes and returns	to CCA in 1	0 workdays				Time Schedule		
Program/Module	A18		WARNING:	THIS SCHED	ULE IS AN	INTERNA O REVIS	AL PLANNING DOCUMENT	ı	
	Staff Assignments		FOR UPDAT	ES CONTACT CASR revis	THE RECOR	DS SECT	TION: (850) 413-6770		Dates_
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Docket No. <u>01</u>		2	3/2001 T	f	low-through	nh reducti	ions by eMe	on of method eritus Commur	to credit nications. In	c. as
Company: eMer	itus Communications, Inc			r	equired by	Section	364.163.	F.S.		
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Section 1 - Bureau of Records and Hearing Sampletes Docket No. 010488-TI Date Docketed: 04/13/2001 Title: Investigation and determination of method to credit flow-through reductions by eMeritus Communications, Inc. as required by Section 364.163, F.S. Company: eMeritus Communications, Inc. Official Filing Date: Last Day to Suspend: Expiration: AUS CAF CCA (CMP) ECR EXT GCL MMS PIF Referred to: ("()" indicates OPR) Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. Program/Module A18 IT IS TENTATIVE AND SUBJECT TO REVISION.
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments Due Dates Current CASR revision level OPR Staff M Watts 8 Previous Current 02/21/2002 03/07/2002 03/05/2002 03/19/2002 03/25/2002 04/08/2002 Staff Recommendation 2 Agenda PAA Order 11/29/2002 4. Close Docket or Revise CASR 12/31/2002 5 6 Staff Counsel J Elliott 8 OCRs (ECR) D Draper 9 10. 11 12 (AUS) D Vandiver 13. 14 15 16 17 18 19 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. Recommended assignments for hearing and/or deciding this case: 32. 33 Full Commission X
Hearing Examiner Commission Panel 34 Staff 35. 36 Date filed with CCA: 02/13/2002 37. 38. Initials: OPR 39 Staff Counsel 40. Section 3 - Chairman Completes Assignments are as follows: - Hearing Officer(s) - Prehearing Officer Commissioners Hrg Staff Commissioners ADM Exam. ALL JB DS BZ PL BD JB DS BZ PL BD

Χ Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: Date: Pending

#### State of Florida



# -M-E-M-O-R-A-N-D-U-M-Public Service Commission

**DATE:** July 18, 2000

TO: DIVISION OF RECORDS AND REPORTING

**FROM:** DIVISION OF REGULATORY OVERSIGHT (PRITCHETT)

RE: UNDOCKETED; TELCO HOLDINGS D/B/A DIAL & SAVE, INC.

SUPPLEMENTAL AUDIT REPORT; FLOW THROUGH

AUDIT CONTROL NO. 99-077-4-1

Pages 3-13 of the audit report, one diskette, and working papers, Volume 2 of 2 are forwarded, pursuant to Rule 25-22.006, F.A.C. Volume 1 of 2, pages 1-12 of the audit report, and the administrative section for the work papers have been filed as unclassified in RGO files.

The audit exit conference was held June 27, 2000.

Attachments:

Confidential Document Index 08437-00

Audit Report, Pages 3-13 08638-00 Work Papers, Volume 2 of 2 08638-00

CC: Legal

> Mary A. Bane Bob Freeman

#### CONFIDENTIAL LOG

WP	DESCRIPTION	# OF PAGES	
<b>*</b> 1	Audit Report	11	
5-1	Letter from Jerry Kirby to Kathy Welch dated May 23, 2000	4	7
5-3	Letter from Jerry Kirby to Kathy Welch dated June 22, 2000	5	7
43	Summary of work performed	5	7
43-1	Spreadsheets calculating each bill and backup, provided by the company	66	7 .
43-1/1	Staff's calculation of the bills sampled	21	7
43-1/1-1	Analysis of tariffs used for all ANIS for the September 1998 and October 1998 bills.	1	7
43-1/1-1 A	Analysis of tariffs used for all ANIS for the April and May 1998 bills.	3	7

\* pg: 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 \$13

DOCUMENT NIMBER - DATE
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EPSO-RESTROM, PERMATING

555	SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DE	LIVERY	ultic & 2540 i Tallaha
	<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece,</li> </ul>	A. Signature  X  B. Received by ( Printed Name)	☐ Agent ☐ Addressee C. Date of Delivery	State of Florida IC Seculity Quantum 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850
-	or on the front if space permits.  1. Article Addressed to: 02854 - 00  ROBBIN M JOHNSON ESQUIRE  COMMUNICATIONS INC	D. Is delivery address different from ite     if YES, enter delivery address belo		a (a)
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Administrative | Parties | Consumer DOCUMENT NO. DISTRUBUTION: FPSC, CLK - CORRESPONDENCE COMMISSIONERS:
LISA POLAK EDGAR, CHAIRMAN
MATTHEW M. CARTER II
KATRINA J. MCMURRIAN
NANCY ARGENZIANO
NATHAN A. SKOP

STATE OF FLORIDA



OFFICE OF COMMISSION CLERK
ANN COLE
COMMISSION CLERK
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# Aublic Service Commission

August 30, 2007

(CERTIFIED MAIL NO. 7006-0810-0002-3488-0364)

Robbin M. Johnson, Esquire Excel Communications, Inc. 8750 North Central Expressway Dallas, Texas 75231

Re: Return of Confidential Document to the Source, Docket No. 010488-TI

Dear Ms. Johnson:

Commission staff have advised that confidential Document No. 02854-00, filed on behalf of Telco Holdings, Inc. d/b/a Dial and Save, can be returned to the source. The document is enclosed.

Please do not hesitate to contact me if you have any questions concerning return of this material.

Sincerely,

Ann Cole

Commission Clerk

ann Cob)

AC:mhl Enclosure

cc: Denise Vandiver, Division of Regulatory Compliance and Consumer Assistance

PSC Website: http://www.floridapsc.com

COMMISSIONERS: LISA POLAK EDGAR, CHAIRMAN MATTHEW M. CARTER II KATRINA J. MCMURRIAN NANCY ARGENZIANO NATHAN A. SKOP

## STATE OF FLORIDA



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