

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 990952-TP Date Docketed: 07/22/1999 Title: Request for approval of interim traffic termination and billing agreement between Vista-United Telecommunications and ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom.
 Company: ITC^DeltaCom (ITC^DeltaCom Communications, Inc. d/ Vista-United Telecommunications)

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: _____ ADM AFA APP CAF (CMU) EAG GCL LEG RAR PAI WAW
 ("(") indicates OPR) _____ X _____

Section 2 - OPR Completes and returns to RAR in 10 workdays. Time Schedule

Program/Module A20(a)

Staff Assignments

OPR Staff	<u>D Wolfe</u>
Staff Counsel	<u>K Pena, C Bedell</u>
OCRs ()	_____
()	_____
()	_____
()	_____

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT.
IT IS TENTATIVE AND SUBJECT TO REVISION.
FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level

0

	<u>Due Dates</u>	
	Previous	Current
1. Staff Recommendation	NONE	08/05/1999
2. Agenda - Regular	NONE	08/17/1999
3. PAA Order - Automatic Closing	NONE	09/03/1999
4. _____		
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Recommended assignments for hearing and/or deciding this case:
 Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: 07/28/1999
 Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
					X

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: 07/28/1999

C

STATE OF FLORIDA

Commissioners:
JOE GARCIA, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
JULIA L. JOHNSON
E. LEON JACOBS, JR.



DIVISION OF RECORDS & REPORTING
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770

Public Service Commission

July 26, 1999

J. Jeffrey Wahlen, Attorney
Ausley & McMullen
Post Office Box 391
Tallahassee, Florida 32301

Re: Docket No. 990952-TP

Dear Mr. Wahlen:

This will acknowledge receipt of a request for approval of interim traffic termination and billing agreement between Vista-United Telecommunications and ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom, which was filed by this office on July 22, 1999 and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6078 or FAX (850) 413-6079.

Division of Records and Reporting
Florida Public Service Commission

DOCUMENT NO.

M E M O R A N D U M

September 3, 1999

RECEIVED-PPSC
99 SEP -3 AM 11:03
RECORDS AND
REPORTING

TO: DIVISION OF RECORDS AND REPORTING
FROM: DIVISION OF LEGAL SERVICES (PEÑA) *kmp*
RE: DOCKET NO. 990952-TP - Request for approval of interim traffic termination and billing agreement between Vista-United Telecommunications and ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom. *CB*

1737-FOF

Attached is an ORDER APPROVING INTERIM TRAFFIC TERMINATION AND BILLING AGREEMENT to be issued in the above-referenced docket. (Number of pages in order - 3)

KMP/sa
Attachment
cc: Division of Communications
I:990952.kmp

3m

Requisition for Photocopying and Mailing

Date 2 / 3 / 99

Number of Originals 3

Copies Per Original 17

Requested By Mont R.

Item Presented

Agenda For (Date) _____ Order No. 99-1737 In Docket No. 990752-TP

Notice of _____ For (Date) _____ In Docket No. _____

Other _____

Special Handling Instructions

Distribution/Mailing

Number	Distributed/Mailed To	Number	Distribution/Mailed To
<u>17</u>	<u>Commission Offices</u>	<u>--</u>	_____
<u>3</u>	<u>Docket Mailing List - Mailed</u>	_____	_____
<u>1</u>	<u>Docket Mailing List - Faxed</u>	_____	_____

Note: Items must be mailed and/or returned within one working day after issue unless specified here:

Print Shop Verification

Job Number 127 Verified By Michael

Date and Time Completed 9/16 Job Checked For Correctness and Quality (Initial) U

Mail Room Verification

Date Mailed / Verified By /