## VOTE SHEET

## SEPTEMBER 16, 2003

RE: Cancellation by Florida Public Service Commission of CLEC certificates for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.835, F.A.C., Rules Incorporated.

Docket No. 030616-TX - Advent Consulting and Technology, Inc. Docket No. 030617-TX - Direct-Tel USA, LLC Docket No. 030626-TX - SATCOM Communication Corporation d/b/a SATCOM Communication Docket No. 030627-TX - Quantum Phone Communications, L.L.C. Docket No. 030633-TX - Phantom Networks, Inc. Docket No. 030657-TX - R & D Network Services, Inc. Docket No. 030664-TX - Bar-Lyn Enterprises Inc d/b/a Swiftphone Docket No. 030673-TX - F.J.M.R. Investments, Inc. d/b/a Sunshines Communications Network Docket No. 030615-TX - COMUSA, Inc. Docket No. 030630+TX - New Connects, Inc.

<u>ISSUE 1</u>: Should the Commission impose a total penalty of \$1,000 (\$500 for each rule violation) or cancel each company's respective certificate, as listed on Attachment A of staff's September 4, 2003 memorandum, for apparent violation of Rules 25-4.0161, Florida Administrative Code, Regulatory Assessment Fees; Telecommunications Companies, and 25-24.480, Florida Administrative Code, Records & Reports; Rules Incorporated? <u>RECOMMENDATION</u>: The Commission should impose a total penalty of \$1,000 (\$500 for the RAFs violation and \$500 for the Reporting Requirements violation) or cancel each company's respective certificate, as listed on

COMMISSIONERS ASSIGNED: Full Commission

## COMMISSIONERS' SIGNATURES

| <u>MAJORITY</u>              |
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| Okinly M. Dovel              |
| Mauters                      |
| Marthe /                     |
| J. Jen Deason                |
| Mulu Brally                  |
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| REMARKS/DISSENTING COMMENTS: |

DISSENTING

DOCUMENT & HEFR-DATE

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(Continued from previous page)

Attachment A of staff's September 4, 2003 memorandum, for apparent violation of Rule 25-4.0161, Florida Administrative Code, if the penalty, Regulatory Assessment Fees, including statutory penalty and interest charges, and the information required by Rule 25-24.480, Florida Administrative Code, are not received by the Commission within fourteen (14) calendar days after the issuance of the Consummating Order. The total penalty of \$1,000 should be paid to the Florida Public Service Commission. If a company does not protest the Commission's Order or the penalty and Regulatory Assessment Fees, including statutory penalty and interest charges, and required information are not received, that company's certificate, as listed on Attachment A of staff's memorandum, should be cancelled administratively and the collection of the past due fees should be referred to the Florida Department of Financial Services for further collection efforts. If a company's certificate, as listed on Attachment A, is cancelled in accordance with the Commission's Order from this recommendation, the respective company should be required to immediately cease and desist providing competitive local exchange service in Florida.

## APPROVED

<u>ISSUE 2</u>: Should the Commission impose a total penalty of \$1,500 (\$1,000 for RAFs violation and \$500 for reporting requirements violation) or cancel each company's respective certificate, as listed on Attachment B of staff's September 4, 2003 memorandum, for apparent violation of Rules 25-4.0161, Florida Administrative Code, Regulatory Assessment Fees; Telecommunications Companies, and 25-24.480, Florida Administrative Code, Records & Reports; Rules Incorporated?

<u>RECOMMENDATION</u>: The Commission should impose a total penalty of \$1,500 (\$1,000 for RAFs violation and \$500 for reporting requirements violation) or cancel each company's respective certificate, as listed on Attachment B of staff's memorandum, for apparent violation of Rule 25-4.0161, Florida Administrative Code, if the penalty, Regulatory Assessment Fees, including statutory penalty and interest charges, and the information required by Rule 25-24.480, Florida Administrative Code, are not received by the Commission within fourteen (14) calendar days after the issuance of the Consummating Order. The total penalty of \$1,500 should be paid to the Florida Public Service Commission. If a company does not protest the

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Commission's Order or the penalty and Regulatory Assessment Fees, including statutory penalty and interest charges, and required information are not received, that company's certificate, as listed on Attachment B, should be cancelled administratively and the collection of the past due fees should be referred to the Florida Department of Financial Services for further collection efforts. If a company's certificate, as listed on Attachment B, is cancelled in accordance with the Commission's Order from this recommendation, the respective company should be required to immediately cease and desist providing competitive local exchange service in Florida.



ISSUE 3: Should these dockets be closed?

<u>RECOMMENDATION</u>: The Orders issued from these recommendations will become final upon issuance of Consummating Orders, unless a person whose substantial interests are affected by the Commission's decision files a protest within 21 days of the issuance of the Proposed Agency Action Orders. The dockets should then be closed upon receipt of the penalties, fees, and required information or cancellation of each company's respective certificate. A protest in one docket should not prevent the action in a separate docket from becoming final.

APPROVED