

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 030794-TI Date Docketed: 08/11/2003 Title: Imposition of penalty by Florida Public Service Commission against IXC Registration No. TJ469, issued to Summit Telco, L.L.C., for violation of Section 364.336, Florida Statutes.
 Company: Summit Telco, L.L.C.

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

Referred to: _____
 ("() " indicates OPR) AUS CAF CCA (CMP) ECR EXT GCL MMS PIF
 _____ X X _____ X _____

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

Program/Module B13(d):A10

**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**

Staff Assignments

OPR Staff

Staff Counsel

OCRs (CCA)

()

()

()

()

()

Recommended assignments for hearing and/or deciding this case:

Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: _____

Initials: OPR _____
 Staff Counsel _____

	Due Dates	
	Previous	Current
0		
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		
26.		
27.		
28.		
29.		
30.		
31.		
32.		
33.		
34.		
35.		
36.		
37.		
38.		
39.		
40.		

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JB	DS	BZ	BD	DV		

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	

DOCUMENT NO.

*12/31/04
13747-04*

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: / /

Section 1 - Bureau of Records and Services Completes

Docket No. 030794-TI Date Docketed: 08/11/2003 Title: Imposition of penalty by Florida Public Service Commission against IXC Registration No. TJ469, issued to Summit Telco, L.L.C., for violation of Section 364.336, Florida Statutes.

Company: Summit Telco, L.L.C.

Official Filing Date: _____
 Last Day to Suspend: _____
 Referred to: _____
 ("O" indicates OPR)

Expiration: _____

AUS	CAF	CCA	(CMP)	ECR	EXT	GCL	MMS	PIF
		X	X			X		

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

Program Module B13(d); A10

Staff Assignments

OPR Staff
 Staff Counsel
 OCRs

P Isler
 J Rojas

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

0 Current CASR revision level

Due Dates
 Previous Current

1.	Staff Recommendation	NONE	09/25/2003
2.	Agenda	NONE	10/07/2003
3.	PAA Order - Imposition of Penalty	NONE	10/27/2003
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			
23.			
24.			
25.			
26.			
27.			
28.			
29.			
30.			
31.			
32.			
33.			
34.			
35.			
36.			
37.			
38.			
39.			
40.			

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 08/13/2003

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	JB	DS	BZ	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	
					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: 08/13/2003

Section 1 - Bureau of Records and Hearings Services Completes

Docket No. 030794-TI Date Docketed: 08/11/2003 Title: Cancellation of tariff and removal from register by Florida Public Service Commission of IXC Registration No. TJ469 issued to Summit Telco, L.L.C. for violation of Section 364.336, Florida Statutes.

Company: Summit Telco, L.L.C.

Official Filing Date: _____ Expiration: _____
 Last Day to Suspend: _____
 Referred to: _____
 ("O" indicates OPR)

AUS	CAF	CCA	(CMP)	ECR	EXT	GCL	MMS	PIF
		X	X			X		

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

Program Module B13(d); A10

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

Staff Assignments

OPR Staff P Isler

Staff Counsel J Rojas

OCRs _____

1 Current CASR revision level

Due Dates
 Previous Current

1.	Letter offering \$500 monetary settlement	SAME	12/09/2003
2.	Staff Recommendation	NONE	01/08/2004
3.	Agenda	NONE	01/20/2004
4.	Order Approving Settlement	NONE	02/09/2004
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			
23.			
24.			
25.			
26.			
27.			
28.			
29.			
30.			
31.			
32.			
33.			
34.			
35.			
36.			
37.			
38.			
39.			
40.			

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 12/11/2003

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	JB	DS	BZ	BD	DV	Exam	
X							

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	
					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: [Signature]
 Date: 12/11/2003

C

Kay Flynn

030794-TI

To: Jason Rojas
Cc: Sandy Moses; Paula Isler
Subject: amendatory order needed

Jason, Consummating Order PSC-03-1316-CO-TI was issued 11/17. It included Docket 030794-TI. However, a response to the PAA was received in Docket 030794 on 11/13, meaning the docket should not have been included in the CO order.

Please prepare an a-order to correct this. The order number will be:

PSC-03-1316A-CO-TI

Thanks.
Kay

DOCUMENT NO.
12/31/04 13747-04

Kay Flynn

From: Sandy Moses
Sent: Tuesday, November 18, 2003 7:50 AM
To: Kay Flynn
Cc: Paula Isler
Subject: FW: PRotest

Consummating Order PSC-03-1316-CO-TI issued yesterday needs to be amended to remove Docket 030794-TI since a timely protest was received.

-----Original Message-----

From: Nonnye Grant
Sent: Monday, November 17, 2003 2:38 PM
To: Paula Isler
Cc: Sandy Moses
Subject: PRotest

Paula, am sending this to you for your information as Sandy is out today :

Dkt. 030794-TI - Cancellation of tariff & removal from register - FPSC - IXC registration no. TJ469 - Summit Telco, L.L.C. - violation - Section 364.336, FS:

DN 11341-03 - 11-13-03 Letter requesting administrative hearing, or, in alternative, opportunity to meet with staff to negotiate resolution to matters, in response to orders PSC-03-1205-PAA-TI 10-24-03, PSC-03-1205A-PAA-TI 11-10-03.
Removed from events in CMS Consummating order if no protest 11-18-03. Added event Revised CASR due 12-1-03.

Please file a revised CASR by 12-1-03 to reflect the response. Thanks, N

Matilda Sanders

PSC-03 - 1316A-CO - 17

From: Jackie Schindler
Sent: Friday, November 21, 2003 11:32 AM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

2

Date and Time: 11/21/2003 11:31:00 AM
Docket Number: 030794-ti
Filename / Path: 030794aor.jpr

an amendatory order has been moved to gc orders for issuance

js

2/0

Matilda Sanders

0143-AS

From: Jackie Schindler
Sent: Wednesday, February 11, 2004 10:29 AM
To: CCA - Orders / Notices; Jason Rojas
Subject: Order / Notice Submitted

3

Date and Time: 2/11/2004 10:21:00 AM
Docket Number: 030794-ti
Filename / Path: 030794or.jpr.doc

an order accepting settlement has been moved to gc order for issuance - word document - thanks

js

2/0