

Section 1 - Bureau of Records Complete

Docket No. 040633-TP Date Docketed: 06/29/2004 Title: Bankruptcy cancellation by Florida Public Service Commission of IXC Registration No. TJ123 and CLEC Certificate No. 5314 issued to North American Telecommunications Corporation d/b/a Southeast Telephone Company, effective 6/29/04.

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

Expiration:

Table with columns: CCA, (CMP), ECR, FLL, GCL, MMS, PIF, RCA, SCR. Values: X, X

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

Program Module B13(e); B1(k)

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

Table with columns: OPR Staff, Staff Counsel, OCRs. Rows: P Isler, J Rojas

0 Current CASR revision level

Due Dates Previous Current

Table with 3 columns: Item, Previous, Current. Rows 1-40 with dates like 08/05/2004, 08/17/2004, 09/07/2004

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel Hearing Examiner Staff

Date filed with CCA: 07/08/2004

Initials: OPR Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table for Hearing Officer(s) with columns: Commissioners (ALL, BZ, DS, JB, BD, DV), Hrg Exam, Staff

- Prehearing Officer

Table for Prehearing Officer with columns: Commissioners (BZ, DS, JB, BD, DV), ADM

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: 07/08/2004

Section 1 - Bureau of Records Completed

Docket No. 040633-TP Date Docketed: 06/29/2004 Title: Bankruptcy cancellation by Florida Public Service Commission of IXC Registration No. TJ123 and CLEC Certificate No. 5314 issued to North American Telecommunications Corporation d/b/a Southeast Telephone Company, effective 6/29/04.

Company: North American Telecommunications Corporation
North American Telecommunications Corporation

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

CCA	(CMP)	ECR	FLL	GCL	MMS	PIF	RCA	SCR
	X			X				

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

Time Schedule

Program Module B13(e); B1(k)

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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

Staff Assignments

OPR Staff

Staff Counsel

OCRs

	0 Current CASR revision level	Due Dates	
		Previous	Current
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Recommended assignments for hearing and/or deciding this case:

Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: _____

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg	Staff
ALL	BZ	DS	JB	BD	DV	Exam	

- Prehearing Officer

Commissioners					ADM
BZ	DS	JB	BD	DV	

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: _____

CCA Official Filing

9/13/2004 10:47 AM*****

****Matilda Sanders**1**

Matilda Sanders

0889-PAA

From: Shari Cornelius
Sent: Monday, September 13, 2004 10:33 AM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

4

Date and Time: 9/13/2004 10:32:00 AM
Docket Number: 040633-TP
Filename / Path: 040633.OR.JPR.DOC

PAA Order Granting Bankruptcy Cancellation

12/0.

CCA Official Filing

10/8/2004 11:32 AM*****

****Matilda Sanders**1**

Matilda Sanders

0978 - 00

From: Andrea Cowart
Sent: Friday, October 08, 2004 11:23 AM
To: CCA - Orders / Notices; Jason Rojas
Subject: Order / Notice Submitted

Date and Time: 10/8/2004 11:22:00 AM
Docket Number: 040633-TP
Filename / Path: 040633co.jpr.doc

Consummating Order

12/0

Kay Flynn

040633

To: Nonnye Grant
Cc: Hong Wang
Subject: RE: Order in 040633 - additional information

I'll put a copy of this e-mail in the docket file, correspondence side.

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

From: Nonnye Grant
Sent: Monday, November 01, 2004 10:50 AM
To: Kay Flynn
Subject: RE: Order in 040633 - additional information

OK. I will use the 6-29-04 for the "inactive" date in MCD. Thanks, N

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

From: Kay Flynn
Sent: Monday, November 01, 2004 10:34 AM
To: Hong Wang
Cc: Nonnye Grant
Subject: RE: Order in 040633 - additional information

Hong and Nonnye, I am of the opinion we will not get an a-order(s) on this. Please use the 6/29/04 effective date from staff's recommendation.

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

From: Hong Wang
Sent: Tuesday, October 12, 2004 11:30 AM
To: Jason Rojas
Cc: Nonnye Grant; Kay Flynn
Subject: FW: Order in 040633 - additional information
Importance: High

Jason, do you know when we can expect the amendatory order for the PAA? A consummating order (PSC-04-0978-CO-TP) was issued on 10/08/04 in this docket. So, after we get the amendatory order for the PAA, we will also need to have an amendatory order for the consummating order and the order number will be:

PSC-04-0978A-CO-TP.

Thanks!

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

From: Kay Flynn
Sent: Tuesday, September 14, 2004 9:24 AM
To: Jason Rojas
Cc: Nonnye Grant; Hong Wang
Subject: RE: Order in 040633 - additional information
Importance: High

Jason, on this order in need of amendment, the amendment will also need to indicate it is proposed agency action, and include a reference to the consummating order, similar to other PAA orders.

Please let me know if questions.

Thanks.
Kay

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

From: Kay Flynn
Sent: Monday, September 13, 2004 3:13 PM
To: Jason Rojas
Cc: Nonnye Grant
Subject: Order in 040633

Jason, we issued Order PSC-04-0889-PAA-TP in this docket today. It grants bankruptcy cancellation of IXC registration and CLEC cert. The order doesn't indicate the effective date of cancellation that was recommended by staff (see 8/5/04 staff rec). We will need an amendatory order that indicates the effective date. Order number will be:

PSC-04-0889A-PAA-TP

Please let me know if questions.

Thanks.
Kay Flynn