

Section 1 - Bureau of Records Complete

Docket No. 040979-TI Date Docketed: 08/31/2004 Title: Compliance investigation of NorVergence, Inc. for apparent violation of Section 364.336, F.S.

Company: NorVergence, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to:

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

("O" indicates OPR)

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

Time Schedule

Program Module A18(a); 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

Current CASR revision level

Due Dates
Previous Current

| | | | | |
|--|-----|--|--|--|
| | 1. | | | |
| | 2. | | | |
| | 3. | | | |
| | 4. | | | |
| | 5. | | | |
| | 6. | | | |
| | 7. | | | |
| Staff Counsel | 8. | | | |
| | 9. | | | |
| OCRs | 10. | | | |
| | 11. | | | |
| | 12. | | | |
| | 13. | | | |
| | 14. | | | |
| | 15. | | | |
| | 16. | | | |
| | 17. | | | |
| | 18. | | | |
| | 19. | | | |
| | 20. | | | |
| | 21. | | | |
| | 22. | | | |
| | 23. | | | |
| | 24. | | | |
| | 25. | | | |
| | 26. | | | |
| | 27. | | | |
| | 28. | | | |
| | 29. | | | |
| Recommended assignments for hearing and/or deciding this case: | 30. | | | |
| | 31. | | | |
| | 32. | | | |
| Full Commission _____ Commission Panel _____ | 33. | | | |
| Hearing _____ Staff _____ | 34. | | | |
| | 35. | | | |
| Date filed with CCA: _____ | 36. | | | |
| | 37. | | | |
| Initials OPR _____ | 38. | | | |
| Staff Counsel _____ | 39. | | | |
| | 40. | | | |

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| | | | | | | | |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners | | | | | | Hrg Exam | Staff |
| ALL | BZ | DS | JB | BD | DV | | |
| | | | | | | | |

Prehearing Officer

| | | | | | |
|---------------|----|----|----|----|-----|
| Commissioners | | | | | ADM |
| BZ | DS | JB | BD | DV | |
| | | | | | |

DOCUMENT NO.
10770-05

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 Completes

Docket No. 040979-TI Date Docketed: 08/31/2004 Title: Compliance investigation of NorVergence, Inc. for apparent violation of Section 364.336, F.S.

Company: NorVergence, Inc.

Official Filing Date: _____

Expiration: _____

Last Day to Suspend: _____

Referred to:

("O") indicates OPR

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

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

Time Schedule

Program Module A18(a); 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

Due Dates

| OPR Staff | P Isler | 0 | Current CASR revision level | Due Dates | |
|---|-----------------|-----|--------------------------------------|-----------|------------|
| | | | | Previous | Current |
| | | 1. | Staff Recommendation | NONE | 11/18/2004 |
| | | 2. | Agenda | NONE | 11/30/2004 |
| | | 3. | PAA Order - Compliance Investigation | NONE | 12/20/2004 |
| | | 4. | | | |
| | | 5. | | | |
| | | 6. | | | |
| | | 7. | | | |
| Staff Counsel | D Rockette-Gray | 8. | | | |
| | | 9. | | | |
| | | 10. | | | |
| OCRs | | 11. | | | |
| | | 12. | | | |
| | | 13. | | | |
| | | 14. | | | |
| | | 15. | | | |
| | | 16. | | | |
| | | 17. | | | |
| | | 18. | | | |
| | | 19. | | | |
| | | 20. | | | |
| | | 21. | | | |
| | | 22. | | | |
| | | 23. | | | |
| | | 24. | | | |
| | | 25. | | | |
| | | 26. | | | |
| | | 27. | | | |
| | | 28. | | | |
| | | 29. | | | |
| Recommended assignments for hearing and/or deciding this case: | | 30. | | | |
| | | 31. | | | |
| | | 32. | | | |
| Full Commission <input checked="" type="checkbox"/> Commission Panel <input type="checkbox"/> | | 33. | | | |
| Hearing <input type="checkbox"/> Staff <input type="checkbox"/> | | 34. | | | |
| | | 35. | | | |
| Date filed with CCA: <u>09/09/2004</u> | | 36. | | | |
| | | 37. | | | |
| Initials OPR _____ | | 38. | | | |
| Staff Counsel _____ | | 39. | | | |
| | | 40. | | | |

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners | | | | | | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL | BZ | DS | JB | BD | DV | | |
| X | | | | | | | |

Prehearing Officer

| Commissioners | | | | | ADM |
|---------------|----|----|----|----|-----|
| BZ | DS | JB | 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: 09/09/2004

BB/rw

Section 1 - Bureau of Records Complete

Docket No. 040979-TI Date Docketed: 08/31/2004 Title: Compliance investigation of NorVergence, Inc. for apparent violation of Section 364.336, F.S.

Company: NorVergence, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to:

("O" indicates OPR)

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

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

Time Schedule

Program Module A18(a); 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 | 1 | Current CASR revision level | Due Dates | |
|---------------|-----------------|-----|--------------------------------------|------------|------------|
| | | | | Previous | Current |
| | | 1. | Staff Recommendation | 11/18/2004 | 01/06/2005 |
| | | 2. | Agenda | 11/30/2004 | 01/18/2005 |
| | | 3. | PAA Order - Compliance Investigation | 12/20/2004 | 02/07/2005 |
| | | 4. | | | |
| | | 5. | | | |
| | | 6. | | | |
| | | 7. | | | |
| Staff Counsel | D Rockette-Gray | 8. | | | |
| | | 9. | | | |
| | | 10. | | | |
| OCRs | | 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 Staff

Date filed with CCA: 11/10/2004

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners | | | | | | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL | BZ | DS | JB | BD | DV | | |
| X | | | | | | | |

Prehearing Officer

| Commissioners | | | | | ADM |
|---------------|----|----|----|----|-----|
| BZ | DS | JB | 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: 1313/rw

Date: ~~Pending~~ 11/23/04

Section 1 - Bureau of Records Completes

Docket No. 040979-TI Date Docketed: 08/31/2004 Title: Compliance investigation of NorVergence, Inc. for apparent violation of Section 364.336, F.S.

Company: NorVergence, Inc.

Official Filing Date: _____

Expiration: _____

Last Day to Suspend: _____

Referred to:

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

("O" indicates OPR)

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

Time Schedule

Program Module A18(a); 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 | 2 | Current CASR revision level | Due Dates | |
|---------------|-----------------|-----|--------------------------------------|------------|------------|
| | | | | Previous | Current |
| | | 1. | Staff Recommendation | 01/06/2005 | 02/17/2005 |
| | | 2. | Agenda | 01/18/2005 | 03/01/2005 |
| | | 3. | PAA Order - Compliance Investigation | 02/07/2005 | 03/21/2005 |
| | | 4. | | | |
| | | 5. | | | |
| | | 6. | | | |
| | | 7. | | | |
| Staff Counsel | D Rockette-Gray | 8. | | | |
| | | 9. | | | |
| | | 10. | | | |
| OCRs | | 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 Staff

Date filed with CCA: 01/05/2005

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners | | | | | | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL | BZ | DS | BD | DV | ED | | |
| X | | | | | | | |

Prehearing Officer

| Commissioners | | | | | ADM |
|---------------|----|----|----|----|-----|
| BZ | DS | BD | DV | ED | |
| | 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: BIB/RW

Date: Pending 1/21/05

Section 1 - Bureau of Records Completes

Docket No. 040979-TI Date Docketed: 08/31/2004 Title: Compliance investigation of NorVergence, Inc. for apparent violation of Section 364.336, F.S.

Company: NorVergence, Inc.

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

Referred to:

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

("O") indicates OPR

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

Program Module A18(a); 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 | 3 | Current CASR revision level | Due Dates | |
|---|-----------------|-----|--------------------------------------|------------|------------|
| | | | | Previous | Current |
| | | 1. | Staff Recommendation | 02/17/2005 | 05/05/2005 |
| | | 2. | Agenda | 03/01/2005 | 05/17/2005 |
| | | 3. | PAA Order - Compliance Investigation | 03/21/2005 | 06/06/2005 |
| | | 4. | | | |
| | | 5. | | | |
| | | 6. | | | |
| | | 7. | | | |
| Staff Counsel | D Rockette-Gray | 8. | | | |
| | | 9. | | | |
| | | 10. | | | |
| OCRs | | 11. | | | |
| | | 12. | | | |
| | | 13. | | | |
| | | 14. | | | |
| | | 15. | | | |
| | | 16. | | | |
| | | 17. | | | |
| | | 18. | | | |
| | | 19. | | | |
| | | 20. | | | |
| | | 21. | | | |
| | | 22. | | | |
| | | 23. | | | |
| | | 24. | | | |
| | | 25. | | | |
| | | 26. | | | |
| | | 27. | | | |
| | | 28. | | | |
| | | 29. | | | |
| Recommended assignments for hearing and/or deciding this case: | | 30. | | | |
| | | 31. | | | |
| | | 32. | | | |
| Full Commission <input checked="" type="checkbox"/> Commission Panel <input type="checkbox"/> | | 33. | | | |
| Hearing <input type="checkbox"/> Staff <input type="checkbox"/> | | 34. | | | |
| | | 35. | | | |
| Date filed with CCA: 02/23/2005 | | 36. | | | |
| | | 37. | | | |
| Initials OPR _____ | | 38. | | | |
| Staff Counsel _____ | | 39. | | | |
| | | 40. | | | |

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| | | | | | | | |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners | | | | | | Hrg Exam | Staff |
| ALL | BZ | DS | BD | DV | ED | | |
| X | | | | | | | |

Prehearing Officer

| | | | | | |
|---------------|----|----|----|----|-----|
| Commissioners | | | | | ADM |
| BZ | DS | BD | DV | ED | |
| | 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: 13B/Am
 Date: ~~Pending~~ 2/28/05

Section 1 - Bureau of Records Completes

Docket No. 040979-TI Date Docketed: 08/31/2004 Title: Compliance investigation of NorVergence, Inc. for apparent violation of Section 364.336, F.S.

Company: NorVergence, Inc.

Official Filing Date: _____

Expiration: _____

Last Day to Suspend: _____

Referred to:

("O" indicates OPR)

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

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

Time Schedule

Program Module A18(a); 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 | 4 | Current CASR revision level | Due Dates | |
|---------------|---------|-----|--------------------------------------|------------|------------|
| | | | | Previous | Current |
| | | 1. | Staff Recommendation | 05/05/2005 | 06/23/2005 |
| | | 2. | Agenda | 05/17/2005 | 07/05/2005 |
| | | 3. | PAA Order - Compliance Investigation | 06/06/2005 | 07/25/2005 |
| | | 4. | | | |
| | | 5. | | | |
| | | 6. | | | |
| | | 7. | | | |
| Staff Counsel | K Scott | 8. | | | |
| | | 9. | | | |
| | | 10. | | | |
| OCRs | | 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 Staff

Date filed with CCA: 05/09/2005

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| | | | | | | | |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners | | | | | | Hrg Exam | Staff |
| ALL | BZ | DS | BD | DV | ED | | |
| X | | | | | | | |

Prehearing Officer

| | | | | | |
|---------------|----|----|----|----|-----|
| Commissioners | | | | | ADM |
| BZ | DS | BD | DV | ED | |
| | 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: BB/RW
Date: Pending 5/23/05

Section 1 - Bureau of Records Completes

Docket No. 040979-TI Date Docketed: 08/31/2004 Title: Compliance investigation of NorVergence, Inc. for apparent violation of Section 364.336, F.S.

Company: NorVergence, Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to:

("O") indicates OPR

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

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

Time Schedule

Program Module A18(a); 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 | 5 | Current CASR revision level | Due Dates | |
|---|---------|-----|--------------------------------------|------------|------------|
| | | | | Previous | Current |
| | | 1. | Staff Recommendation | 06/23/2005 | 08/18/2005 |
| | | 2. | Agenda | 07/05/2005 | 08/30/2005 |
| | | 3. | PAA Order - Compliance Investigation | 07/25/2005 | 09/19/2005 |
| | | 4. | | | |
| | | 5. | | | |
| | | 6. | | | |
| | | 7. | | | |
| Staff Counsel | K Scott | 8. | | | |
| | | 9. | | | |
| | | 10. | | | |
| OCRs | | 11. | | | |
| | | 12. | | | |
| | | 13. | | | |
| | | 14. | | | |
| | | 15. | | | |
| | | 16. | | | |
| | | 17. | | | |
| | | 18. | | | |
| | | 19. | | | |
| | | 20. | | | |
| | | 21. | | | |
| | | 22. | | | |
| | | 23. | | | |
| | | 24. | | | |
| | | 25. | | | |
| | | 26. | | | |
| | | 27. | | | |
| | | 28. | | | |
| | | 29. | | | |
| Recommended assignments for hearing and/or deciding this case: | | 30. | | | |
| | | 31. | | | |
| | | 32. | | | |
| Full Commission <input checked="" type="checkbox"/> Commission Panel <input type="checkbox"/> | | 33. | | | |
| Hearing <input type="checkbox"/> Staff <input type="checkbox"/> | | 34. | | | |
| | | 35. | | | |
| Date filed with CCA: <u>06/24/2005</u> | | 36. | | | |
| | | 37. | | | |
| Initials OPR _____ | | 38. | | | |
| Staff Counsel _____ | | 39. | | | |
| | | 40. | | | |

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners | | | | | | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL | BZ | DS | BD | ED | -- | | |
| X | | | | | | | |

Prehearing Officer

| Commissioners | | | | | ADM |
|---------------|----|----|----|----|-----|
| BZ | DS | BD | ED | -- | |
| | 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: BB/rw
Date: Pending 7/6/05