Case	e Assignment and Scheduling Record	
Section 1 - Bureau of Records and Hearing vices	Completes	
Docket No. <u>020710-TP</u> Date Docketed: <u>07/12/2</u> Company: BellSouth Telecommunications, Inc. Ganoco, Inc. d/b/a American Dial Tone	2002 Title: Request for approval of adoption of existing interconnection, unbundling, resale, and col agreement between BellSouth Telecommunicatio AT&T Communications of the Southern States of Ganoco, Inc. d/b/a American Dial Tone.	location ns, Inc. and
Official Filing Date: Last Day to Suspend: Expiration:	·	
	CCA (CMP) ECR EXT GCL MMS PIF X X X	
Section 2 - OPR Completes and returns to CCA in 10	workdays. <u>Time Schedule</u>	
<u>Staff Assignments</u>	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	Due Dates
<u>OPR Staff</u>	0 1. 2. 3. 4.	Previous Current
Staff Counsel	5 6 7	
<u>OCRs</u> ()	8.	
	20. 21. 22. 23. 24. 25. 26.	
()	27 28 29	
Recommended assignments for hearing and/or deciding this case:	30. 31. 32. 33.	
Full Commission Commission Panel Hearing Examiner Staff	34 35 36	
Date filed with CCA:	37. 38.	
Initials: OPR	39. 40.	

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

	Comm	Hrg. Exam.	Staff				
ALL	JB	DS	ΒZ	PL	BD	EXalli.	

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.

PSC/CCA015-C (Rev. 01/02)

* COMPLETED EVENTS

- Prehearing Officer

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JB	DS	BZ	PL	BD		DOCUMENT NO.
Appro	ved:					15247-02
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Case Assignment and Scheduling Record		
Section 1 - Bureau of Records and Hearing Ses Completes		
Docket No. 020710-TP Date Docketed: 07/12/2002 Title: Request for approval of adoption of existing interconnection, unbundling, resale, and co agreement between BellSouth Telecommunications Ganoco, Inc. d/b/a American Dial Tone AT&T Communications of the Southern States of Ganoco, Inc. d/b/a American Dial Tone.	llocation ons, Inc. an	nd by
Dfficial Filing Date: Last Day to Suspend: Expiration:		
Referred to: AUS CAF CCA (CMP) ECR EXT GCL MMS PIF ("()" indicates OPR) X X X X X X		
Section 2 - OPR Completes and returns to CCA in 10 workdays. <u>Time Schedule</u>		
Program/Module A20(d) WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. Staff Assignments Staff Assignments IT IS TENTATIVE AND SUBJECT TO REVISION. OPR Staff J Bates 0		<u>Dates</u> Current
1. Statutory Deadline 2. Memo to Docket File 3. Close Docket 4. 5.	NONE NONE NONE	10/10/2002 10/14/2002 10/15/2002
Staff Counsel L Dodson 6. OCRs () 7. 8. 9. 10. 10.		· · · · · · · · · · · · · · · · · · ·
() 11. 12. 13. 14.		
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Recommended assignments for hearing 31. and/or deciding this case: 32. 33. 33.		-
Full Commission Commission Panel 34. Hearing Examiner Staff X 36.		
Date filed with CCA: 07/17/2002 3738.		-
Initials: OPR 39. Staff Counsel 40.		

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JB	DS	ΒZ	PL	BD	LAdiit.	
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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.

* COMPLETED EVENTS

- Prehearing Officer

	ADM				
JB	DS	ΒZ	PL	BD	
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Approv	ved:	A	P.I.	m	
Date:	07/3	17/200)2		

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STATE OF FLORIDA

Commissioners: Lila A. Jaber, Chairman J. Terry Deason Braulio L. Baez Michael A. Palecki Rudolph "Rudy" Bradley



DIVISION OF THE COMMISSION CLERK & Administrative Services Blanca S. Bayó Director (850) 413-6770 (Clerk) (850) 413-6330 (Admin)

Huhlic Service Commission

July 15, 2002

Marshall M. Criser III, Vice President Regulatory & External Affairs BellSouth Telecommunications, Inc. 150 South Monroe Street, Suite 400 Tallahassee, Florida 32301

Re: Docket No. 020710-TP

Dear Mr. Criser:

This will acknowledge receipt of a request for approval of adoption of existing interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. and AT&T Communications of the Southern States d/b/a AT&T by Ganoco, Inc. d/b/a American Dial Tone, which was filed in this office on July 12, 2002, 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) 413-6248 or FAX (850) 413-7180.

Division of the Commission Clerk and Administrative Services Florida Public Service Commission

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Internet E-mail: contact@psc.state.fl.us

CCA Official Filing: 10/8/02*******11:37 AM*******Kay Flynn********1

Kay Flynn

S.

From:	Kay Flynn
Sent:	Tuesday, October 08, 2002 11:33 AM
To:	Jeff Bates
Cc:	Sally Simmons; Jessica Elliott; Linda Dodson; Beth Keating
Subject:	RE: Agreement problems

I'll print and place a copy in each docket file.

-----Original Message-----From: Jeff Bates Sent: Tuesday, October 08, 2002 11:19 AM To: Kay Flynn Cc: Sally Simmons; Jessica Elliott; Linda Dodson; Beth Keating Subject: FW: Agreement problems

Kay, I've printed all the withdrawal letters for the below dockets and all indicate they are being withdrawn due to page numbering discrepancies. While this is mostly correct, there were several other errors too. Due to the number and types of errors, please insert a copy of this e-mail into each docket file.

020710-TP

If you would like hard copies of this e-mail, or of the e-mail response from BST which indicated they were withdrawing the filings, please let me know.

Thanks

Jeff

-----Original Message-----From: Jeff Bates Sent: Monday, October 07, 2002 7:52 AM To: 'Arant, Kathleen' Cc: Jessica Elliott; Linda Dodson; Sally Simmons; Kay Flynn; Beth Keating; Margie Edmondson Subject: RE: Agreement problems

Yes, I do need a withdrawal letter for each one.

Thanks much for getting back to me so quickly.

Jeff

-----Original Message-----From: Arant, Kathleen [mailto:Kathleen.Arant@BellSouth.com] Sent: Friday, October 04, 2002 11:48 AM To: 'Jeff Bates' Subject: RE: Agreement problems

Looks like I am going to withdraw each of these until Atlanta can furnish both the commission and our office with the correct documents. I promise I am not ignoring you just trying to adjust to ding the work of three no that Judy and Tanya have retired. I will get these letters to you as soon as I can but it may be Monday beofre that will be possible. I assume you need a letter for each rather than one letter that I can file for all the dockets involved.

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

CCA Official Filing: 10/8/02*******11:37 AM******Kay Flynn*******2

From: Jeff Bates [mailto:JBates@PSC.STATE.FL.US] Sent: Friday, October 04, 2002 10:42 AM To: Kathleen Arant (E-mail) Cc: Sally Simmons; Jessica Elliott; Linda Dodson; Beth Keating Subject: Agreement problems

Kathleen, instead of sending several e-mails detailing problems with each docket I've reviewed this week, I'm sending this e-mail and will recap all of them.

020708-TP

In this docket, the letter is styled as an "adoption" to "adopt in its entirety" the underlying agreement, and any and all amendments. However, the Company is not adopting the agreement in its entirety because it is deleting and replacing several portions of Attachment 4. There appear to be four amendments being made as part of this adoption, but they are not shown in the BST letter.

This filing is also missing page 644 of 709, which is part of the Georgia Performance Metrics document and has a sheet number of 5-2.

020709-TP

Re-Connection Connection appears in the letter four times as "Re-Connect6ion Connection".

In the General Terms and Conditions, there are two different versions of the Page 19. The first version is dated 02/26/02, appears as sheet 23 of 82 and contains a listing of attachments [32.2] and options for purchase [32.3]. The second version is dated 06/3/02, appears as 23 of 81, and is the signature page. The PDF version of the online document shows this, but I cannot find it in the actual electronic documents BST filed. The electronic version of this page is not consistent with the two printed versions.

In addition to the above, the electronic version of the General Terms and Conditions is not the same as the hard copy filed. It appears this is just a shell document, and not the document you filed a hard-copy for. Additionally, it contains some different information.

020710-TP

Linda Dodson contacted you regarding this agreement and the error with the Company name (American Dial Tone with no Inc.)

This is missing page 44 of 469, which is part of Exhibit A and has a sheet number of Page 4. Page 400 of 469 appears twice. It appears that pages 458 of 469 through 469 of 469 are missing. Exhibit 1 begins with page 5 of 56 and appears to be missing pages 1 of 56 through 4 of 56. I'm concerned also because the pages are not numbered sequentially following the 469 pages.

In this docket (as in 020708-TP), the letter is styled as an "adoption" to "adopt in its entirety" the underlying agreement, and any and all amendments. However, the Company is not adopting the agreement in its entirety because it is deleting and replacing several portions of the underlying agreement. The Company is adding an amendment in addition to those of the underlying agreement, but does not indicate this in the letter.

020711-TP

CCA Official Filing: 10/8/02******11:37 AM******Kav Flynn*******3

This is missing page 805 of 854. This page appears in attachment 9, Performance Measurements, and has a page number of 6-2. I have found this page in the electronic copy of the document. CCA believes the Company needs to file this sheet with a memo indicating the correction.

020712-TP

Kay, I reviewed the hard copy of the above docket and like the PDF version, it is missing pages 596 of 729 through 599 of 729. The sheets appear as pages 5 through 8 of the Attachment 4 - Remote Site. The information IS in the electronic version of that attachment (Attachment 4 - Remote Site) but the page numbers don't match the printed or PDF versions.

020713-TP

The page numbers for almost all of the pages of this agreement are unreadable.

This is missing page 232 of 852 which is part of Attachment 2. It appears that several pages of this attachment are copied incorrectly, and is possibly missing more sheets. Please replace, in its entirety, ALL of Attachment 2.

Please make corrections, where necessary, for each of these agreements and submit them no later than October 9, 2002, or if necessary, letters to withdraw them.

Thank you,

Jeff Bates Research Assistant Competitive Markets and Enforcement Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399

Voice (850) 413-6538 Fax (850) 413-6539

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