#### Section 1 - Bureau of Records and Hearing vices Completes

Docket No. 020711-TP

Date Docketed: 07/12/2002 Title: Request for approval of interconnection, unbundling, resale,

and collocation agreement between BellSouth

Telecommunications, Inc. and Talk Unlimited Now, Inc.

Company: BellSouth Telecommunications, Inc.

Talk Unlimited Now, Inc.

Official Filing Date: \_ Expiration: Last Day to Suspend:

Referred to:

AUS CAF CCA (CMP) ECR EXT GCL MMS PIF

("()" indicates OPR)

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section 2 - OPR	Completes and returns to CCA in	10 Workdays. Itile Schedute		
Program/Module	A20(a)	WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION.		
	Staff Assignments	FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level	Due D	ates
OPR Staff		0	Previous	Current
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Staff Counsel		7.		
OCRs ( )		8.		
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and/or deciding		32.		
Full Commissi Hearing Exami	on Commission Panel ner Staff	34.		
Date filed with	CCA:	36. 37.		
Initials: OPR	f Counsel	38. 39. 40.		
Star	Courset	40.		

### Section 3 - Chairman Completes

Assignments are as follows:

### - Hearing Officer(s)

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:

DS

JB

Date: \_/

BD

ADM

- Prehearing Officer

Commissioners

BZ PL

\* COMPLETED EVENTS

PSC	/CCAO	15-C	(Rev.	01	/02)

### Case Assignment and Scheduling Record

ces Completes Section 1 - Bureau of Records and Hearing Se Date Docketed: 07/12/2002 Title: Request for approval of interconnection, unbundling, resale, and collocation agreement between BellSouth Docket No. 020711-TP

Company: BellSouth Telecommunications, Inc.

Talk Unlimited Now, Inc.

Telecommunications, Inc. and Talk Unlimited Now, Inc.

Official Filing Last Day to Susp	Date: E	piration:	
Referred to: ("()" indicates	OPR)	AUS CAF CCA (CMP) ECR EXT GCL MMS PIF	
Section 2 - OPR	Completes and returns to	CCA in 10 workdays. <u>Time S</u>	chedul <u>e</u>
Program/Module	A20(a)	WARNING: THIS SCHEDULE IS AN INTERNAL PLANN IT IS TENTATIVE AND SUBJECT TO REVISION.	ING DOCUMENT.
000 0+-44	Staff Assignments	FOR UPDATES CONTACT THE RECORDS SECTION: (8 Current CASR revision level	50) 413-6770 <u>Due Dates</u>
OPR Staff	J Bates	0	Previous Current
		3. <u>Close Docket</u> 4.	NONE 10/15/2002
Staff Counsel	J Elliott	5 6	
<u>OCRs</u> ( )		8.	
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Recommended ass and/or deciding	ignments for hearing this case:	30	
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Date filed with	CCA: <u>07/17/2002</u>	36. 37.	
Initials: OPR Staf	f Counsel	38. 39. 40.	
Section 3 - Cha	irman Completes	Assignments are as follows:	
	- Hearing Officer		ring Officer

Staff Commissioners Hrg. Exam. JB PL BD DS ΒZ

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.

Commissioners					ADM
JB	DS	BZ	PL	BD	
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Date: 07/17/2002

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

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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)

### Hublic 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. 020711-TP

Dear Mr. Criser:

This will acknowledge receipt of a request for approval of interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. and Talk Unlimited Now, Inc., 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

### 

Kay Flynn

From:

**Jeff Bates** 

Sent:

Thursday, October 03, 2002 10:45 AM

To:

Kathleen Arant (E-mail)

Cc:

Jessica Elliott; Kay Flynn; Sally Simmons

Subject:

FW: 020711-TP - BST/Talk Unlimited NOW

Kathleen, FYI

----Original Message----

From: Kay Flynn

Sent: Thursday, October 03, 2002 10:44 AM

To: Jeff Bates; Jessica Elliott

Cc: Sally Simmons

Subject: RE: 020711-TP - BST/Talk Unlimited NOW

Jeff, it's not in the original either, so you will need to ask BellSouth for it, for the record.

Kay

----Original Message-----

From: Jeff Bates

Sent: Thursday, October 03, 2002 10:27 AM

To: Jessica Elliott

Cc: Kay Flynn; Sally Simmons

Subject: 020711-TP - BST/Talk Unlimited NOW

The PDF document, both printed and that appearing online are 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. Do you believe we need a correction from BST?

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

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

Kay Flynn

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.

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.

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

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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