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

Docket No.

040171-TP

Date Docketed:

02/26/2004

4 T

Title: Petition of Southeastern Services, Inc. for

arbitration of unresolved issues arising out of

interconnection negotiations with Northeast Florida

Telephone Company, Inc. d/b/a NEFCOM.

Company: Northeast Florida Telephone Company d/b/a N

Southeastern Services, Inc.

| Official Filing Date: Last Day to Suspend:                        |                      | Expi    | ration: |           | <del></del> |             |         |  |              |
|---|----------------------|---------|---------|-----------|-------------|-------------|---------|--|--------------|
| Referred to:  | AUS                  | CAF     | CCA     | (CMP)     | ECR         | EXT         | GCL     | MMS                                    | PIF          |
| ("()" indicates OPR)  | 7.00                 | T       |         | T X       |             | T =         | T X     | T 1                                    | <del></del>  |
| Section 2 - OPR Completes and returns to CCA                      | in 10 wo             | rkdavs. | L       | <u> </u>  |             | <u> </u>    | ime Sch | edule                                  | L            |
| Program Module A20(b)   |                      |         | HEDULE  | IS AN IN  | TERNAL      |             |         |  |              |
| 10g1 am 110 au 12   |                      |         |         | JECT TO I |             |             |         |  |              |
| <u>Staff Assignments</u>  |                      |         |         | RECORDS   |             |             | 413-677 | 0                                      |              |
| Scarr Assignments   | 1                    |         |         |           |             |             |         |  | Dates        |
|   |                      | 1       | CACD    |           | 3           |             |         |  |              |
| DPR Staff   | - 0                  | Current | CASK P  | evision 1 | ievei       |             |         | Previous                               | Current      |
|   | ┥╻. ̄                | 1       |         |           |             |             | Г       |  | 1            |
|   | 1     2              |         |         |           |             |             |         |  |              |
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|   | 5. —                 |         |         |           |             |             |         | · · · · · ·                            |              |
|   | 7 6. —               |         |         |           |             |             |         |  | <del></del>  |
|   | 7. —                 |         |         |           |             |             |         |  |              |
| Staff Counsel   | 7 8. —               |         |         |           |             |             | *****   | -                                      |              |
|   | ┦ 9. —               |         |         | ·/-       |             |             |         |  |              |
|   | 10.                  |         |         |           |             |             |         |  |              |
| OCRs  | 11.                  |         |         |           |             |             |         |  |              |
|   | $-\frac{12}{12}$ . — |         |         |           |             |             |         |  | <u> </u>     |
|   | 13. —<br>14. —       |         |         |           |             |             |         |  | <u> </u>     |
|   | ┦15:                 |         |         |           |             | _           |         |  |              |
|   | <b>1</b> 6           |         |         |           |             |             |         |  |              |
|   | 17.                  |         |         |           |             |             |         |  |              |
|   | $\frac{18}{19}$ : —  |         |         |           |             |             |         | ·                                      |              |
|   | ┦ <sup>19</sup> : —  |         |         |           |             | <del></del> |         |  |              |
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|   |                      |         |         |           |             |             |         |  |              |
|   | 23                   | -       |         |           |             |             |         |  |              |
|   | 24. —                |         |         |           | <del></del> |             | -       |  | <u> </u>     |
|   | 126. —               |         |         |           |             | _           |         | <del></del>                            |              |
|   | ┑╮╸—                 |         |         |           |             |             |         |  |              |
|   | <u> </u>             |         |         |           |             |             |         |  |              |
|   | 29                   |         |         |           |             |             |         |  |              |
| Recommended assignments for hearing<br>and/or deciding this case: | 30. —                |         |         |           |             |             |         |  | -            |
| and/or deciding this case.  | 32. —                |         |         | _         | <del></del> |             |         | ······································ | <del> </del> |
| Full Commission Commission Panel                                  | $ _{33}^{32}$ . —    |         |         |           |             |             |         |  | <del>-</del> |
| Hearing Examiner Staff  | 34.                  |         |         |           |             |             |         |  | +            |
|   | $ _{35}$ . —         |         |         |           | ***         |             |         |  | 1            |
| Date filed with CCA:  | 36. —                |         |         |           |             |             |         |  |              |
|   | 37.                  |         |         |           |             |             |         |  |              |
| [nitials: OPR   | 38                   |         |         |           |             |             |         |  |              |
| Staff Counsel   | 39                   |         |         |           |             |             |         |  | <del> </del> |
|   | [40.                 |         |         |           |             |             | 1       |  | 1            |

- Hearing Officer(s)

Commissioners Hrg Staff

ALL BZ DS JB BD DV Exam

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.

|    | - Prehearing Officer |  |  |  |  |  |  |  |  |  |  |
|----|----------------------|--|--|--|--|--|--|--|--|--|--|
|    | ADM                  |  |  |  |  |  |  |  |  |  |  |
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Approved: <u>DOCUMENT NUMBER-DATE</u>

Date: \_\_\_\_\_\_

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Section 3 - Chairman Completes

Assignments are as follows:

#### Section 1 - Bureau of Records and Hea

Docket No.

Company:

g Services Completes

040171-TP

Date Docketed:

02/26/2004

Title: Petition of Southeastern Services, Inc. for

arbitration of unresolved issues arising out of interconnection negotiations with Northeast Florida

Telephone Company, Inc. d/b/a NEFCOM.

Northeast Florida Telephone Company d/b/a N

Southeastern Services, Inc.

Official Filing Date: Expiration: Last Day to Suspend: AUS Referred to: CAF CCA (CMP) **ECR** EXT GCL MMS PIF ("()" indicates OPR) Χ Χ Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT Program Module A20(b) IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Staff Assignments Due Dates OPR Staff L King Current CASR revision level Previous Current 1. Response to Petition Due NONE 03/22/2004 2. Close Docket or Revise CASR NONE 05/04/2004 3. 5. 6. 7. Staff Counsel L Fordham 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 30. 31. and/or deciding this case: 32. Full Commission X Commission Panel 33. Hearing Examiner Staff 34. 35. 03/08/2004 Date filed with CCA: 36. 37.

Section 3 - Chairman Completes

Staff Counsel

Initials: OPR

Assignments are as follows:

38.

39. 40.

| _ | - Hearing Officer(s) |    |     |       |    |    |      |  |  |  |  |  |  |
|---|----------------------|----|-----|-------|----|----|------|--|--|--|--|--|--|
| Γ |                      | C  | Hrg | Staff |    |    |      |  |  |  |  |  |  |
|   | ALL                  | BZ | DS  | JB    | BD | DV | Exam |  |  |  |  |  |  |
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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.

| <ul> <li>Prehearing Officer</li> </ul> |     |  |  |   |  |  |  |  |  |  |
|--|-----|--|--|---|--|--|--|--|--|--|
|  | ADM |  |  |   |  |  |  |  |  |  |
| BZ                                     |     |  |  |   |  |  |  |  |  |  |
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Approved: BB/AN

Date: 03/08/2004

#### Section 1 - Bureau of Records and Hear

Servi Completes

Docket No.

Program Module

040171-TP Date Docketed: 02/26/2004

Title: Petition of Southeastern Services, Inc. for

arbitration of unresolved issues arising out of

interconnection negotiations with Northeast Florida

Telephone Company, Inc. d/b/a NEFCOM.

Northeast Florida Telephone Company d/b/a N Company:

Southeastern Services, Inc.

| Official Filing Date:<br>Last Day to Suspend: |         | Expi  | ation: |     |     |     |     |     |     |  |
|---|---------|-------|--------|-----|-----|-----|-----|-----|-----|--|
| Referred to:                                  | <br>CCA | (CMP) | ECR    | FLL | GCL | MMS | PIF | RCA | SCR |  |
| ("()" indicates OPR)                          |         | Х     |        |     | Х   |     |     |     |     |  |

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

Time Schedule

A20(b) 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         |            |
|-------------------|------------------------|--|---|--------------|------------|
|                   | <del></del>            |  |   | Due !        | Dates      |
| OPR Staff         | L King                 |  | 1 Current CASR revision level                   | Previous     | Current    |
|                   |                        | 1  | Staff Recommendation                            | NONE         | 06/17/2004 |
|                   |                        | 2  | Agenda  | NONE         | 06/29/2004 |
|                   |                        |  | Standard Order                                  | NONE         | 07/19/2004 |
|                   |                        |  | Close Docket or Revise CASR                     | 05/04/2004   | 08/31/2004 |
|                   |                        | _ 5  |   |              |            |
|                   |                        | $\frac{1}{7}$                                |   |              |            |
| Staff Counsel     | L Fordham              | <b>⊢</b> ′8                                  |   |              |            |
|                   |                        | <b>]</b> 9.                                  |   |              |            |
| 0CRs              |                        | 10<br>11                                     |   |              |            |
| <u>ocks</u>       |                        | 12   |   |              |            |
|                   | -                      | 13.  |   |              |            |
|                   |                        | $-1^{14}_{15}$                               |   | <del></del>  |            |
|                   |                        | 16   |   |              |            |
|                   |                        | $-\begin{array}{ c c } 17 \\ 18 \end{array}$ |   | <del>_</del> |            |
|                   |                        | <u> </u>                                     |   |              |            |
|                   |                        | $-\frac{20}{21}$                             |   |              |            |
|                   |                        | 22   |   |              |            |
|                   |                        | 23.  |   |              | ·          |
|                   |                        | $-\frac{24}{25}$                             |   |              |            |
|                   |                        | <b></b>                                      |   |              |            |
|                   |                        | 27   |   |              |            |
|                   |                        | 28<br>29                                     |   |              |            |
|                   | gnments for hearing    | 30   |   |              |            |
| and/or deciding   | this case:             | 31   |   |              |            |
| Full Commission   | _X_ Commission Panel   | 32   |   |              |            |
| Hearing Examiner  | Staff                  | 34   |   |              |            |
|                   |                        | 35.  |   |              |            |
| Date filed with ( | CCA: <u>04/21/2004</u> | 36   |   |              |            |
| Initials: OPR     |                        | 37   |   |              |            |
| Staff (           | Counsel                | _   39                                       |   |              |            |
|                   | man Completes          | 40   | ignments are as follows:                        |              |            |

Section 3 - Chairman Completes

Assignments are as follows:

|     |    |     | - Hear | ing ( | <u>Officer</u> | (s)  |  |
|-----|----|-----|--------|-------|----------------|------|--|
|     | C  | Hrg | Staff  |       |                |      |  |
| ALL | BZ | DS  | JB     | BD    | DV             | Exam |  |
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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.

|    | - Prehearing Officer |       |       |  |     |  |  |  |  |  |  |  |  |
|----|----------------------|-------|-------|--|-----|--|--|--|--|--|--|--|--|
|    | Com                  | missi | oners |  | ADM |  |  |  |  |  |  |  |  |
| BZ | BZ DS JB BD DV       |       |       |  |     |  |  |  |  |  |  |  |  |
|    |                      |       |       |  |     |  |  |  |  |  |  |  |  |
|    |                      |       |       |  |     |  |  |  |  |  |  |  |  |

Approved: BB/An Date:

040171-TP

Docket No.

Date Docketed: 02/26/2004

Title: Petition of Southeastern Services, Inc. for arbitration of unresolved issues arising out of

interconnection negotiations with Northeast Florida

Company: Northeast Florida Telephone Company d/b/a N

Southeastern Services, Inc.

Telephone Company, Inc. d/b/a NEFCOM.

| Last Day to Sus<br>Referred to: |                          |   | CCA   | (CMP)    | ECR         | FLL      | GCL      | MMS             | PIF     | RCA        | SCR      |
|---------------------------------|--------------------------|---|-------|----------|-------------|----------|----------|-----------------|---------|------------|----------|
| ("()" indicates                 |                          |   |       | X        |             |          | X        |                 |         |            |          |
| Section 2 - OPR                 | Completes and returns to | CCA in 1                                    | L0 wo | rkdays.  | <u> </u>    |          | <u> </u> |                 | ime Sc  | hedule     |          |
| <u>Program Module</u>           | A20(b)                   |   |       | THIS SC  |             |          |          |                 | G DOCUM | IENT       |          |
|                                 |                          |   |       | NTATIVE  |             |          |          |                 |         |            |          |
|                                 | Staff Assignments        | FUR   | UPDA  | TES CONT | ACI IHE     | KECOKU   | S SECITO | N: (85U)        | 413-67  | 70         |          |
|                                 |                          |   |       |          |             |          |          |                 |         | Due        | Dates    |
| OPR Staff                       | R Wright                 |   | 2     | Current  | CASR r      | evision  | level    |                 |         | Previous   | Curren   |
|                                 |                          | <del> </del> 1.                             | Sta   | ff Recom | mendati     | On       |          |                 |         | 06/17/2004 | 09/23/20 |
|                                 |                          |   | Ager  |          |             |          |          |                 |         | 06/29/2004 | 10/05/20 |
|                                 |                          |   |       | ndard Or | der         |          |          |                 |         | 07/19/2004 | 10/25/20 |
|                                 |                          |   | Clos  | se Docke | t or Re     | vise CAS | SR       |                 |         | 08/31/2004 | 11/30/20 |
|                                 |                          | 5.  |       |          |             |          |          |                 |         |            |          |
|                                 |                          | 6⋅  |       |          |             |          |          |                 |         |            |          |
| C+-ff C                         |                          |   |       |          |             |          |          |                 |         |            |          |
| Staff Counsel                   | L Fordham                | 8.<br>9.                                    |       |          |             |          |          |                 |         |            |          |
|                                 |                          | 10.   |       |          |             |          |          |                 |         |            | -        |
| <u>OCRs</u>                     |                          | 11.   |       |          |             |          |          |                 |         |            |          |
|                                 |                          | 12.   |       |          |             |          |          |                 |         |            |          |
|                                 |                          |   |       |          |             |          |          |                 |         |            |          |
|                                 |                          | $$ $\begin{vmatrix} 14 \\ 15 \end{vmatrix}$ |       |          |             |          |          |                 |         |            |          |
|                                 |                          | 16.   |       |          |             |          |          |                 |         |            | ļ        |
|                                 |                          | 17.   |       |          |             |          |          |                 |         |            |          |
|                                 |                          | 18.<br>19.                                  |       |          |             |          |          |                 |         |            |          |
|                                 |                          | 20.   |       |          |             |          |          |                 |         |            | <u> </u> |
|                                 |                          | 21.   |       |          |             |          |          |                 |         |            |          |
|                                 |                          | 22.   |       |          |             |          |          |                 |         |            | ļ        |
|                                 |                          | 24:   |       |          |             |          |          |                 |         |            |          |
|                                 |                          | 25.   |       |          |             |          |          |                 | ******  |            |          |
|                                 |                          | 26.<br>27.                                  |       |          |             |          |          |                 |         |            |          |
|                                 |                          | 28.   |       |          |             |          |          |                 |         |            |          |
|                                 |                          | 29.   |       | ·        |             |          |          |                 |         |            |          |
| Recommended assi                | ignments for hearing     | 30.   |       |          |             |          |          |                 |         |            |          |
| and/or deciding                 | this case:               | 31.   |       |          |             |          |          |                 |         |            |          |
| Full Commission                 | X Commission Panel       | 33.   |       |          |             |          |          |                 |         |            |          |
| Hearing Examiner                | Staff                    | — 34.                                       |       |          |             |          |          |                 |         |            |          |
|                                 | <del></del>              | —   35.                                     |       |          |             |          |          |                 |         |            | <u> </u> |
| Date filed with                 | CCA: 06/09/2004          | 36.   |       |          |             |          |          |                 |         |            |          |
| Initials: OPR                   |                          | 37.   |       |          |             |          |          |                 |         |            |          |
| Staff                           | Counsel                  | 39.   |       |          | <del></del> |          |          |                 |         |            |          |
|                                 |                          | 40.   |       |          |             |          |          |                 |         | _          |          |
| Section 3 - Chai                | rman Completes           | Ass   | ignme | nts are  | as fol      | ows:     |          |                 |         |            | •        |
|                                 | Unomina Officant         | - `   |       |          |             |          |          | -1              | ٥.٠٠    |            |          |
|                                 | - Hearing Officer(s      |   | taff  | l        |             | _        |          | <u>ehearing</u> |         |            |          |
|                                 | COMMITS TOHERS           | Hrg St                                      | Laii  | l        |             | 1        | Con      | mission         | ers     | ADM        |          |

PSC/CCA015-C (Rev. 01/03)

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the identical panel decides the case.

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assigned the full Commission decides the case.

BD

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Where panels are assigned the senior Commissioner is Panel Chairman:

Where one Commissioner, a Hearing Examiner or a Staff Member is

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\* COMPLETED EVENTS

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Approved: 1313

Date:

JB

Docket No. 040171-TP Date Docketed: 02/26/2004 Title:

Petition of Southeastern Services, Inc. for arbitration of unresolved issues arising out of interconnection negotiations

with Northeast Florida Telephone Company, Inc. d/b/a NEFCOM.

Northeast Florida Telephone Company

Southeastern Services, Inc.

| Official Filing                    |                 |        |               |                                       |                   | Expirati      | on: _                                 |          | -         |          |              |                |  |                   |           |
|------------------------------------|-----------------|--------|---------------|---------------------------------------|-------------------|---------------|---------------------------------------|----------|-----------|----------|--------------|----------------|--|-------------------|-----------|
| Last Day to Sus                    | pend: _         |        | <del></del>   |                                       |                   | <b></b>       | (6110)                                | E 60     | <b></b> . |          |              |                |  |                   |           |
| Referred to:                       | 0000            |        |               |                                       |                   | CCA           | (CMP)                                 | ECR      | FLL       | GCI      |              | MMS            | PIF  | RCA               | SCR       |
| ("()" indicates<br>Section 2 - OPR |                 | toe e  | nd no+        | uunc to                               | CCA in            | 10 work       | days.                                 |          |           | X        |              | Time (         | <br>Schedule                                     | <u> </u>          |           |
| Program Module                     |                 |        | ina rec       | urns to                               |                   |               | SCHEDULE                              | TS 4N    | TNTFRNΔI  | ΡΙ ΔΝΝ'  |              |                |  |                   |           |
| 110gram modure                     | AZU (B)         |        |               |                                       |                   |               | VE AND SU                             |          |           |          | ING DO       | CONLI          | •  |                   |           |
|                                    |                 | Staf   | f Assid       | gnments                               | 1                 | –             | ONTACT TH                             |          |           |          | 0) 413       | -6770          | )  |                   |           |
|                                    |                 | Jean   | 1 4331        | gimici) cs                            | 1                 |               |                                       |          |           |          |              |                | _  |                   |           |
|                                    |                 |        |               |                                       |                   | _             |                                       |          |           |          |              |                | Ĺ  | ue Dat            | es        |
| OPR Staff                          | R Wrig          |        |               |                                       |                   | Curren        | t CASR re                             | evision  | level     |          |              |                | Previo   | us                | Current   |
|                                    | <u>C Bule</u>   | cza-   | <u>Banks,</u> | B Casey                               | 1.                | C+off D       | ecommenda                             | 24404    |           |          |              |                | 09/23/20   | 204 1             | 1/23/2004 |
|                                    |                 |        |               |                                       | <b>⊢</b> 1.       | Agenda        | ecommenda                             | a t ion  |           |          |              |                | 10/05/20   |                   | 2/07/2004 |
|                                    |                 |        |               |                                       | <b>-</b>   3.     |               | d Order                               |          |           |          |              |                | 10/25/20   | $\longrightarrow$ | 2/27/2004 |
|                                    |                 |        |               |                                       | 4.                |               | ocket or                              | Revise   | CASR      |          |              |                | 11/30/20   |                   | 1/31/2005 |
|                                    |                 |        |               |                                       | 5.                |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 6.                |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 7.                |               |                                       |          |           |          |              |                |  |                   |           |
| Staff Counsel                      | L Ford          | ham    |               |                                       | 8.                |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 9.                |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 10.               |               |                                       |          |           |          |              |                |  |                   |           |
| <u>OCRs</u>                        |                 |        |               |                                       | 11.               |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 12.               |               |                                       |          |           |          |              |                | <del> </del>                                     |                   |           |
|                                    |                 |        |               |                                       | 13.<br>14.        |               |                                       | w-n      |           |          |              |                |  |                   |           |
|                                    |                 |        |               | 1700.0                                | 15.               |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 16.               |               |                                       |          | _         |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | <b>-</b>   17.    |               |                                       |          |           |          |              |                | <del>-</del>                                     |                   |           |
|                                    |                 |        |               |                                       | 18.<br>19.        |               |                                       |          |           |          | <del>-</del> |                | <del> </del>                                     | -                 |           |
|                                    |                 |        |               |                                       | 20.               |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 21.               |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 22.               |               |                                       |          |           |          |              |                | <del>-</del>                                     |                   |           |
|                                    |                 |        |               | · · · · · · · · · · · · · · · · · · · | 23.<br>24.        |               | -                                     |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 25.               |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 26.               |               |                                       |          |           |          |              |                | ļ  |                   |           |
|                                    |                 |        |               |                                       | 27.               |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               |                                       | 28.<br>29.        |               |                                       |          |           |          |              |                | <del> </del>                                     |                   |           |
| Recommended ass                    | ignments        | s for  | heari         | ng                                    | 30.               |               | · · · · · · · · · · · · · · · · · · · |          |           |          |              |                |  |                   |           |
| and/or deciding                    | this ca         | ase:   |               | -                                     | 31.               |               |                                       |          |           |          |              |                |  |                   |           |
|                                    |                 |        |               | _                                     | 32.               |               |                                       |          |           |          |              |                |  |                   |           |
| Full Commission                    |                 |        | sion Pa       | anel                                  | 33.               |               |                                       |          | _         |          |              |                |  |                   |           |
| Hearing                            |                 | aff    |               | _                                     | 34.               |               |                                       |          | -         |          |              |                |  |                   |           |
| Date filed with                    | CCA : 00        | /21/   | 2004          |                                       | 35.<br>36.        |               |                                       |          |           |          |              |                | <del>                                     </del> |                   |           |
| Date Illeu With                    | CCA. <u>03</u>  | / 4 1/ | 2004          | ***                                   | $\frac{30}{37}$ . |               |                                       |          |           | *        |              |                | <del>                                     </del> |                   |           |
| Initials OPR                       |                 |        |               |                                       | 38.               |               |                                       |          |           |          |              |                |  |                   |           |
| Staff                              | Counsel         |        |               |                                       | 39.               |               |                                       |          |           |          |              |                |  |                   |           |
| <del></del>                        |                 |        |               |                                       | 40.               |               |                                       |          |           |          |              |                |  |                   |           |
| Section 3 - Cha                    | <u>ırman Co</u> | mple   | <u>tes</u>    |                                       | P                 | ıssıgnmen     | ts are as                             | s tollow | s:        |          |              |                |  |                   |           |
| - Hearin                           | na Offic        | eric   | )             |                                       |                   |               |                                       |          | Proh      | earing   | Office       | er             |  |                   |           |
|                                    | ssioner         |        |               | Hrg                                   | Staff             | $\neg$        |                                       |          |           | issione  |              | <del>:</del> T | ADM  |                   |           |
| Commit                             | 33 IUIIEI'S     | ,      |               | Exam                                  | Juli              |               |                                       |          | Conti     | 133 [U]] | <b>ω( )</b>  | 1              | AUN  |                   |           |
| ALL BZ DS                          | JB              | BD     | DV            |                                       |                   |               |                                       | BZ       | DS        | ЈВ       | BD           | DV             |  |                   |           |
| x                                  |                 |        |               |                                       |                   | 7             |                                       |          |           |          |              | х              |  |                   |           |
| Where panels a                     | re assid        | ned    | the se        | nior Cor                              | nmissio           | <br>ner is Pa | anel Chai                             | irman:   |           | 1        |              |                |  |                   |           |

PSC/CCA015-C (Rev. 01/03)

the identical panel decides the case.

assigned the full Commission decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is

\* COMPLETED EVENTS

Approved: Date:

Docket No. <u>040171-TP</u> Date Docketed: <u>02/26/2004</u> Title: Petition of Southeastern Services, Inc. for arbitration of

unresolved issues arising out of interconnection negotiations with Northeast Florida Telephone Company, Inc. d/b/a NEFCOM.

GCL

Χ

MMS

Time Schedule

Company: Northeast Florida Telephone Company

Southeastern Services, Inc.

Expiration:

Official Filing Date: \_ Last Day to Suspend:

Referred to:

CCA (CMP) ("()" indicates OPR) Section 2 - OPR Completes and returns to CCA in 10 workdays.

PIF **RCA** SCR

ECR

FLL

| Program Module  | A20(b)                               | WARN.      | ING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT | r          |            |
|-----------------|--------------------------------------|------------|---|------------|------------|
|                 |                                      |            | S TENTATIVE AND SUBJECT TO REVISION.                |            |            |
|                 | Staff Assignments                    | FUK        | UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 |            |            |
|                 |                                      |            |   | Due 1      | Dates      |
| OPR Staff       | R Wright<br>C Bulecza-Banks, B Casey | ] [        | 4 Current CASR revision level                       | Previous   | Current    |
|                 | C Bulecza-Banks, B Casey             | 1.         | Issue Identification                                | NONE       | 11/15/2004 |
|                 |                                      | 2.         | Order Establishing Procedure                        | NONE       | 11/19/2004 |
|                 |                                      | 3.         | Direct Testimony and Exhibits                       | NONE       | 12/15/2004 |
|                 |                                      | 4.         | Testimony - Rebuttal with Exhibits                  | NONE       | 01/05/2005 |
|                 |                                      | 5.         | Prehearing Statements                               | NONE       | 01/05/2005 |
|                 |                                      | 6.         | Notice of Prehearing and Hearing                    | NONE       | 01/07/2005 |
|                 |                                      | 7.         | Prehearing  | NONE       | 01/24/2005 |
| Staff Counsel   | L Fordham                            | 8.         | Transcript of Prehearing Due                        | NONE       | 01/28/2005 |
| Starr Counser   | <u>. Torunan</u>                     | 9.         | Prehearing Order                                    | NONE       | 02/01/2005 |
|                 |                                      | 10.        | Hearing   | NONE       | 02/08/2005 |
| OCRs            |                                      | ii.        | Transcript of Hearing Due                           | NONE       | 02/15/2005 |
| <del></del>     |                                      | 12.        | Briefs Due  | NONE       | 03/10/2005 |
|                 |                                      | 13.        | Staff Recommendation                                | 11/23/2004 | 04/21/2005 |
|                 |                                      | 14.        | Agenda  | 12/07/2004 | 05/03/2005 |
|                 |                                      | 15.        | Standard Order                                      | 12/27/2004 | 05/23/2005 |
|                 |                                      | 16.        | Close Docket or Revise CASR                         | 01/31/2005 | 06/23/2005 |
|                 |                                      | 17.        |   |            |            |
|                 |                                      | 18.<br>19. |   |            |            |
|                 |                                      | 20.        |   |            |            |
|                 |                                      | 21.        |   |            |            |
|                 |                                      | 22.        |   |            |            |
|                 |                                      | 23.        |   |            |            |
|                 |                                      | 24.        |   |            |            |
|                 |                                      | 25.        |   |            |            |
|                 |                                      | 26.<br>27. |   |            |            |
|                 |                                      | 28.        |   |            |            |
|                 |                                      | 29.        |   |            |            |
| Recommended ass | ignments for hearing                 | 30.        |   |            |            |
| and/or deciding | this case:                           | 31.        |   |            |            |
|                 |                                      | 32.        |   |            |            |
| Full Commission | X Commission Panel                   | 33.        |   |            |            |
| Hearing         | Staff                                | 34.        |   |            |            |
|                 |                                      | 35.        |   |            |            |
| Date filed with | CCA: <u>11/04/2004</u>               | 36.        |   |            |            |
|                 |                                      | 37.        |   |            |            |
| Initials OPR    | _                                    | 38.        |   |            |            |
| Staff           | Counsel                              | 39.        |   |            |            |
|                 |                                      | 40.        |   |            | <u> </u>   |

Section 3 - Chairman Completes

Assignments are as follows:

|     | - He | aring       | Offic | cer(s | )  |   |  |
|-----|------|-------------|-------|-------|----|---|--|
|     | Co   | Hrg<br>Exam | Staff |       |    |   |  |
| ALL | 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.

Date:

Prehearing Officer Commissioners ADM ΒZ DS DV JB X

Approved:

/CCA015-C (Rev. 01/03)

Docket No.  $\underline{040171-TP}$  Date Docketed:  $\underline{02/26/2004}$  Title: Petition of Southeastern Services, Inc. for arbitration of

Company: Northeast Florida Telephone Company

Southeastern Services, Inc.

unresolved issues arising out of interconnection negotiations with Northeast Florida Telephone Company, Inc. d/b/a NEFCOM.

| eferred to:    |                              |         |             | CCA           | (CMP)      | ECR       | FLL    | GCL      | MMS      | PIF          | RC                | <u>A</u> | SC       |
|----------------|------------------------------|---------|-------------|---------------|------------|-----------|--------|----------|----------|--------------|-------------------|----------|----------|
| ()" indicates  | OPR) Completes and ret       | unc to  | CCA in      | 10 work       | l X        |           |        | X        | Time     | Schedul (    |                   |          |          |
| ogram Module   |                              | irns to |             |               | SCHEDULE   | TS AN TA  | TFRNAI | PI ANNT  |          |              | ₫                 |          |          |
| rgram modure   | ALU(B)                       |         |             |               | E AND SU   |           |        |          | NO DOCOM | -14.7        |                   |          |          |
|                | Staff Assig                  | nments  | FOR U       | PDATES CO     | ONTACT THE | E RECORDS | SECTIO | ON: (850 | ) 413-67 | 70           |                   |          |          |
|                |                              |         |             |               |            |           |        |          |          |              | Due Da            | 2+00     |          |
| D Chaff        | D. Mariabet                  |         |             | 7             | t CASR re  | . dadan 1 | 7      |          |          | Duran        |                   |          |          |
| R Staff        | R Wright<br>C Bulecza-Banks, | R Casev |             | Curren        | t CASK re  | VISION I  | evei   |          |          | Prev         | ious              | Curi     | ren      |
|                | C SATOLEA PARIMOT            |         | 1.          | Close D       | ocket or   | Revise C  | ASR    |          |          | 01/31        | /2005             | 06/23    | /20      |
|                |                              |         | 2.          |               |            |           |        |          |          |              |                   |          | _        |
|                |                              |         | 3.          |               |            |           |        |          |          |              |                   |          |          |
|                |                              |         | 4.<br>5.    |               |            |           |        |          |          | <del></del>  | +                 |          |          |
|                |                              |         | 6.          |               |            |           |        |          |          |              |                   |          | _        |
|                |                              |         | 7.          |               |            |           |        |          |          |              |                   |          |          |
| aff Counsel    | L Fordham                    |         | 8.          |               |            |           |        |          |          |              |                   |          | $\equiv$ |
|                |                              |         | 9.          |               |            |           |        |          |          |              |                   |          |          |
| <u>CRs</u>     |                              |         | 10.<br>11.  |               |            |           |        |          |          |              |                   |          | _        |
|                |                              |         | 12.         |               |            |           |        |          |          |              |                   |          | _        |
|                |                              |         | 13.         |               |            |           |        |          |          |              |                   |          | =        |
|                |                              |         | 14.<br>15.  |               |            |           |        |          |          | <del></del>  | $\longrightarrow$ |          |          |
|                |                              |         | 16.         |               |            |           |        |          |          |              |                   |          | _        |
|                |                              |         | 17.         |               |            |           |        |          |          |              |                   |          |          |
|                |                              |         | 18.<br>19.  |               |            |           |        |          |          |              |                   |          |          |
|                |                              |         | 20.         |               |            |           |        | _        |          |              |                   |          | _        |
|                |                              |         | 21.         |               |            |           |        |          |          |              |                   |          |          |
|                |                              |         | 23.         |               |            |           |        |          |          |              |                   |          | _        |
|                |                              |         | 24.<br>25.  |               |            |           |        |          |          | <del></del>  | <del></del>       |          |          |
|                |                              |         | <b>26</b> . |               |            |           |        |          |          |              |                   |          |          |
|                |                              |         | 27.         |               |            |           |        |          |          |              |                   |          |          |
|                |                              |         | 28.<br>29.  |               |            |           |        |          |          |              |                   |          |          |
|                | ignments for heari           | ng      | 30.         |               |            |           |        |          |          |              |                   |          | _        |
| nd/or deciding | this case:                   |         | 31.         |               |            |           |        |          |          |              |                   |          |          |
| ıll Commission | X Commission Pa              | nel     | 32.<br>33.  |               |            |           |        |          |          |              |                   |          |          |
| earing         | Staff                        | _       | 34.         |               |            |           |        |          |          |              |                   |          |          |
|                |                              |         | 35.         |               |            |           |        |          |          |              |                   |          |          |
| ite filed with | CCA: <u>12/07/2004</u>       |         | 36.<br>37.  |               |            |           |        |          |          |              |                   |          |          |
| itials OPR     |                              |         | 38.         |               |            |           |        |          |          |              |                   |          |          |
| Staff          | Counsel                      |         | 39.         |               |            |           |        |          |          |              |                   |          |          |
| stion 2 - Chai | rman Completes               |         | 40.         | ccianmon      | ts are as  | follows   |        |          |          |              |                   |          |          |
| CETON 3 - CHA  | Than Completes               |         | -           | iss i giillen | are as     | , 10110WS | •      |          |          |              |                   |          |          |
| - Hearin       | ng Officer(s)                |         |             |               |            |           | Preh   | earing   | Officer  |              |                   |          |          |
| Commi          | ssioners                     | Hrg     | Staff       |               |            |           | Comm   | issione  | ers      | ADM          |                   |          |          |
| 11 72 756      | T DD T DV T ED               | Exam    |             |               |            |           | 1 50   | 1 50 1   | DV   FD  | -            |                   |          |          |
| LL BZ DS       | BD DV ED                     |         |             | -             |            | BZ        | DS     | BD       | DV ED    | +            |                   |          |          |
| X              |                              | لـــــا |             | ┙. ‐          | 9 41 .     |           |        | 11       | <u> </u> |              |                   |          |          |
| here nanels a  | re assigned the se           | nior Co | mm 15510    | ner is P      | anel Chai  | rman:     |        |          | 1212     | fmr<br>12/23 |                   |          |          |

\* COMPLETED EVENTS

Docket No. 040171-TP Date Docketed: 02/26/2004 Title: Petition of Southeastern Services, Inc. for arbitration of

Company: Northeast Florida Telephone Company

Southeastern Services, Inc.

| unresolved issues aris |           |              |                 |
|------------------------|-----------|--------------|-----------------|
| with Northeast Florida | Telephone | Company, Inc | . d/b/a NEFCOM. |

|                         | Date:                           | 1                   | Expiratio | n:           |          |          |            |                 |          |  |    |
|-------------------------|---------------------------------|---------------------|-----------|--------------|----------|----------|------------|-----------------|----------|--|----|
| Last Day to Susp        | pend:                           |                     |           |              |          |          |            |                 |          |  |    |
| Referred to:            |                                 |                     | CCA       | (CMP)        | ECR      | GCL      | PIF        | RCA             | SCR      | SGA  |    |
| ("()" indicates         |                                 |                     |           | Χ            |          | X.       |            |                 |          |  |    |
| <u> Section 2 - OPR</u> | <u>Completes</u> and returns to | CCA in              | 10 work   | lays.        |          |          |            | Time So         | chedule  |  |    |
| <u>Program Module</u>   | A20(b)                          |                     |           | SCHEDULE     |          |          |            | <b>DOCUMENT</b> | -        |  |    |
|                         |                                 | 1                   |           | E AND SUL    |          |          |            |                 |          |  |    |
|                         | Staff Assignments               | FOR U               | PDATES CO | NTACT THE    | RECORD.  | S SECTIO | N: (850) 4 | 113-6770        |          |  |    |
|                         |                                 |                     |           |              |          |          |            |                 | Due      | Dates  |    |
| OPR Staff               | R Wright                        | [                   | 7 (       | t CASR re    | vioiom 1 | 7        |            |                 |          |  |    |
| OFK Stail               | C Bulecza-Banks, B Casey        | 1 6                 | _ Current | L CASK FE    | V1510H I | evei     |            |                 | Previous | Curren   | τ  |
|                         | C Da lecza Daliks, D Casev      | 1.                  | Staff Re  | ecommenda    | tion     |          |            |                 | NONE     | 06/08/20   | 06 |
|                         |                                 | 2.                  | Agenda    | - Commercial | <u> </u> |          |            |                 | NONE     | 06/20/20   |    |
|                         |                                 | 3.                  | Standard  | d Order      |          |          |            |                 | NONE     | 07/10/20   |    |
|                         |                                 | 4.                  |           | ocket or     | Revise C | ASR      |            |                 | NONE     | 07/20/20   |    |
|                         |                                 | 5.                  |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 6.                  |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 7.                  |           |              |          |          |            |                 |          |  |    |
| Staff Counsel           | L Fordham                       | 8.                  |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 9.                  |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 10.                 |           |              |          |          |            |                 |          |  |    |
| <u>OCRs</u>             |                                 | 11.                 |           |              |          |          |            | ·               |          |  |    |
|                         |                                 | 12.                 |           |              |          |          |            |                 |          |  |    |
|                         |                                 | ] 13.               |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 14.                 |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 15.                 | -         |              |          |          |            |                 |          |  |    |
|                         |                                 | <b> 16.</b><br> 17. |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 18.                 |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 19.                 |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 20.                 |           |              |          |          |            |                 |          | _  |    |
|                         |                                 | 21.                 |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 22.                 |           |              |          |          |            |                 |          | <del>                                     </del> |    |
|                         |                                 | 24.                 |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 25.                 |           |              |          |          |            |                 |          |  |    |
|                         |                                 | <b>126</b> .        |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 27.<br>28.          |           |              |          |          |            | -               |          | <del> </del>                                     |    |
|                         |                                 | 29.                 |           |              |          |          |            |                 |          |  |    |
| Recommended ass         | ignments for hearing            | 30.                 |           |              |          |          |            |                 |          |  |    |
| and/or deciding         | this case:                      | 31.                 |           |              |          |          |            |                 |          |  |    |
|                         |                                 | 32.                 |           |              |          |          |            |                 |          |  |    |
| Full Commission         | X Commission Panel Staff        | 33.                 |           |              |          |          |            |                 |          |  |    |
| Hearing Examine         | r Staff                         | 34.                 |           |              |          |          |            |                 | <u> </u> |  |    |
| D. L. 627 1 111         | CCA - 05 /20 /2025              | 35.                 |           |              |          |          |            |                 |          |  |    |
| Date filed with         | CCA: <u>05/30/2006</u>          | <b>36.</b>          |           |              |          |          |            |                 |          |  |    |
| Initials OPR            |                                 | 37.<br>38.          |           |              |          |          |            |                 |          |  |    |
|                         | Counsel                         | 39.                 |           |              |          |          |            |                 |          | +  |    |
| 3.411                   |                                 | 40.                 |           |              |          |          |            |                 |          | 1  |    |
|                         |                                 |                     |           |              |          |          |            |                 |          |  |    |

Section 3 - Chairman Completes

Assignments are as follows:

| - Hearing Officer(s) |    |             |       |    |    |  |  |  |  |  |  |  |
|----------------------|----|-------------|-------|----|----|--|--|--|--|--|--|--|
|                      | Co | Hrg<br>Exam | Staff |    |    |  |  |  |  |  |  |  |
| ALL                  | ED | DS          | AR    | СТ | TW |  |  |  |  |  |  |  |
| X                    |    |             |       |    |    |  |  |  |  |  |  |  |

| Prehearing Officer |     |    |    |    |  |  |  |  |  |  |  |
|--------------------|-----|----|----|----|--|--|--|--|--|--|--|
|                    | ADM |    |    |    |  |  |  |  |  |  |  |
| ED                 | DS  | AR | СТ | TW |  |  |  |  |  |  |  |
| 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:

Docket No.  $\underline{040171\text{-TP}}$  Date Docketed:  $\underline{02/26/2004}$  Title: Petition of Southeastern Services, Inc. for arbitration of

Company:

Southeastern Services, Inc.

|  | unresolved i | ssues aris | ing out of | intercon | nection | negot  | iation |
|--|--------------|------------|------------|----------|---------|--------|--------|
| Northeast Florida Telephone Company    | with Northea | st Florida | Telephone  | Company, | Inc. d  | /b/a N | EFCOM. |
| nor theast i for the rerephone company |              |            |            |          |         |        |        |

|                        | end:                   |                |              |            |                      |           |           |          |                    |  |       |           |
|------------------------|------------------------|----------------|--------------|------------|----------------------|-----------|-----------|----------|--------------------|--|-------|-----------|
| Referred to:           |                        |                |              | CCA        | (CMP)                | ECR       | GCL       | PIF      | RCA                | SCR  | S     | GA        |
| <u>("()" indicates</u> |                        |                |              |            | X                    |           | X         |          |                    |  |       |           |
|                        | Completes and retu     | ırns to        |              |            |                      |           |           |          |                    | Schedule   | 1     |           |
| rogram Module          | A20(b)                 |                |              |            | SCHEDULE<br>E AND SU |           |           |          | DOCUMEN            | (T   |       |           |
|                        | c. cc                  |                |              |            | ONTACT TH            |           |           |          | 113-6770           | )  |       |           |
|                        | <u>Staff Assig</u>     | nments         | , on o       | , DATES CO | MINE! III            | L ALCOND  | J JEC110, | 1. (050) | 113 0770           |  |       |           |
|                        |                        |                |              |            |                      |           |           |          |                    |  | Due i | Dates     |
| PR Staff               | R Wright               |                | 7            | ' Curren   | t CASR re            | evision 1 | level     |          |                    | Prev   | ious  | Current   |
|                        | C Bulecza-Banks.       | <b>B</b> Casey |              |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 1.           |            | ecommenda            | tion      |           |          |                    | 06/08/   |       | 07/06/200 |
|                        |                        |                | 2.           | Agenda     | ٠ ٥٠٠٠               |           |           |          |                    | 06/20/   |       | 07/18/200 |
|                        |                        |                | ] 3.<br>  4. | Standar    | ocket or             | Douden C  | ACD       |          |                    | 07/10/   |       | 08/07/200 |
|                        | <del></del>            |                | 5.           | Close D    | ocker or             | Kevise C  | .ASK      |          |                    | 07/20/   | 2006  | 08/11/200 |
|                        |                        |                | 6.           |            |                      |           |           |          | -                  | -  |       |           |
|                        |                        |                | 7.           |            |                      |           |           |          | <del>-</del> · · · | +  |       |           |
| taff Counsel           | J Fudge, L Fordha      | m              | 8.           |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 9.           |            |                      |           |           | -        |                    |  |       |           |
|                        |                        |                | 10.          |            |                      |           |           |          |                    |  |       |           |
| <u>CRs</u>             |                        |                | 11.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 12.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 13.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 14.<br>15.   |            |                      |           |           |          |                    |  |       | ļ         |
|                        |                        |                | 16.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 17.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 18.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 19.<br>20.   |            |                      |           |           |          |                    | <del>                                     </del> |       | 1         |
|                        |                        |                | 21.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 22.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 23.          |            |                      |           |           |          |                    |  |       | <b>_</b>  |
|                        |                        |                | 24.          |            |                      |           |           |          |                    | +  |       |           |
|                        |                        |                | 26.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 27.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 28.          |            |                      |           |           |          |                    |  |       |           |
| ecommonded assi        | ignments for heari     | <b>.</b>       | 29.<br>30.   |            | <del></del>          |           |           |          |                    |  |       |           |
| nd/or deciding         |                        | 19             | 31.          |            |                      |           |           |          |                    | +  |       |           |
| ila, or acciaining     | cirio casci            |                | 32.          |            |                      |           |           |          |                    | 1  |       |           |
|                        | X Commission Pa        | nel            | 33.          |            |                      |           |           |          |                    |  |       |           |
| earing Examine         | Staff                  | _              | 34.          |            |                      |           |           |          |                    |  |       |           |
|                        |                        |                | 35.          |            |                      |           |           |          |                    |  |       |           |
| ate filed with         | CCA: <u>06/05/2006</u> |                | 36.          |            |                      |           |           |          |                    |  |       |           |
| mitials OPP            |                        |                | 37.          |            |                      |           |           |          |                    | +  |       |           |
| nitials OPR<br>Staff   | Counsel                |                | 38.<br>39.   |            |                      |           |           | <u></u>  |                    | -  |       |           |
| Starr                  | Counsei                |                | 40.          |            |                      |           |           |          |                    |  |       | <b>†</b>  |
| ection 3 - Chai        | rman Completes         |                |              | Assignmen  | ts are as            | follows   | s:        |          |                    | •  |       |           |
|                        |                        |                |              | ~          |                      |           |           |          |                    |  |       |           |
| - Hearin               | g Officer(s)           |                |              |            |                      |           | Prehe     | aring Of | ficer              |  |       |           |
|                        | ssioners               | Hrg            | Staff        |            |                      |           |           | ssioners |                    | ADM  |       |           |

Where panels are assigned the senior Commissioner is Panel Chairman:

the identical panel decides the case.

AR

CT

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

TW

Approved: Date:

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ALL

Docket No. 040171-TP Date Docketed: 02/26/2004 Title:

Petition of Southeastern Services, Inc. for arbitration of unresolved issues arising out of interconnection negotiations with Northeast Florida Telephone Company, Inc. d/b/a NEFCOM.

Company: Northeast Florida Telephone Company

Southeastern Services, Inc.

| Referred to:                        | pend:              |                | CCA              | (CMP)                    | ECR         | GCL       | PIF        | RCA                                    | SCR  | Ç/            | GΑ        |
|-------------------------------------|--------------------|----------------|------------------|--------------------------|-------------|-----------|------------|--|--|---------------|-----------|
| ("()" indicates                     | OPR)               |                |                  | X                        | i ÇK        | X         | LTL        | RCA                                    | JCK  | 30            | J/4       |
|                                     | Completes and ret  | urns to CCA in | 10 work          |                          |             |           | <u> </u>   | Time                                   | <u>Schedule</u>                                  | <u> </u>      |           |
| <u>Program Module</u>               |                    | WARNI          | NG: THIS         | SCHEDULE                 | IS AN I     | NTERNAL I | PLANNING   | DOCUMEN                                | VT   |               |           |
|                                     |                    | FOR U          | TENTATIV         | 'E AND SUB<br>INTACT THE | BJECT TO    | REVISIO   | V.         | 412 677                                | <b>,</b>   |               |           |
|                                     | <u>Staff Assi</u>  | gnments FUR U  | PDATES CO        | WIACI IND                | KECUKUS     | SECITO    | V: (830) 4 | 413-0//(                               | ,  |               |           |
|                                     |                    |                |                  |                          |             |           |            |  |  | Oue D         | ates      |
| OPR Staff                           | R Wright           |                | Current          | t CASR re                | vision l    | evel      |            |  | Previo   | us            | Current   |
|                                     | C Bulecza-Banks,   | B Casey 1.     | Class D          | adiot on                 | Povidan C   | ACD       |            |  | 00 /11 /2  | 000 1         | 31/37/200 |
|                                     |                    | 2.             | Close Do         | ocket or                 | kevise C    | ASK       |            |  | 08/11/2  | 006           | 11/17/200 |
|                                     |                    | 3.             |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 4.             |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 5.             |                  | -                        |             |           |            |  | _  |               |           |
|                                     |                    | 6.             | -                |                          |             |           |            |  |  |               |           |
| Staff Counsel                       | J Fudge, L Fordh   | 7.<br>am 8.    |                  |                          |             |           |            |  |  | -             |           |
| <u> Jeann Counser</u>               | 5 raage, E roran   | 9.             |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 10.            |                  |                          |             |           |            |  |  |               |           |
| <u>OCRs</u>                         |                    | 11.            |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 12.<br>13.     |                  |                          |             |           |            |  |  |               |           |
|                                     | -                  | 14.            |                  |                          |             |           |            |  | <u> </u>   |               |           |
|                                     |                    | 15.            |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 16.<br>17.     |                  |                          |             |           |            |  |  | -             |           |
|                                     |                    | 18.            |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 19.<br>20.     |                  |                          |             |           | *          |  |  |               |           |
|                                     |                    | 20.            |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 22.            |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 23.<br>24.     |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 25.            |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 26.            |                  |                          |             |           |            |  |  |               |           |
|                                     |                    | 27.<br>28.     |                  |                          |             |           |            |  | <del>                                     </del> |               |           |
|                                     |                    | 29.            |                  |                          |             |           |            |  |  |               |           |
| Recommended assi<br>and/or deciding | ignments for heari | ng 30.<br>31.  |                  |                          |             |           |            |  | <del></del>                                      | $\rightarrow$ |           |
| and/or deciding                     | ciiis case.        | 32.            |                  |                          |             |           |            |  | <u> </u>   |               |           |
|                                     | X Commission Pa    | anel33.        |                  |                          |             |           |            |  |  |               | •         |
| Hearing Examiner                    | · Staff            | 34.            |                  |                          |             |           |            |  |  |               |           |
| Date filed with                     | CCA+ 06/20/2006    | 35.<br>36.     |                  |                          |             |           |            |  | <u></u>  |               |           |
| Date Illed with                     | CCA: 08/29/2006    | 37.            |                  |                          |             |           |            |  |  | $\dashv$      |           |
| Initials OPR                        |                    | 38.            |                  |                          |             |           |            |  |  |               |           |
| Staff                               | Counsel            | 39.            |                  |                          |             |           |            |  | ļ  |               |           |
| ection 3 - Chai                     | rman Completes     | 40.            | ssianment        | s are as                 | follows     | •         |            |  |  | L             |           |
|                                     | -                  | 7              | <del>g</del> cir |                          | . 0 . 10113 | •         |            |  |  |               |           |
|                                     | g Officer(s)       |                | _                |                          |             | Prehea    | ring Off   | ficer                                  |  |               |           |
| Commis                              | ssioners           | Hrg Staff      |                  |                          |             | Commis    | sioners    |  | ADM  |               |           |
| ALL ED DS                           | AR CT TW           | Exam           |                  |                          | ED          | DS        | AR C       | r Tw                                   | }  |               |           |
| X D                                 | 7.11 111           |                | ┪                |                          | X           | 1 23      | AN   C     | '7                                     |  |               |           |
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PSC/CCA015-C (Rev. 01/03)

Where one Commissioner, a Hearing Examiner or a Staff Member is

assigned the full Commission decides the case.

\* COMPLETED EVENTS

Approved: Date:

### STATE OF FLORIDA

COMMISSIONERS: BRAULIO L. BAEZ, CHAIRMAN J. TERRY DEASON LILA A. JABER RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE **SERVICES** BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (ADMIN)

# Hublic Service Commission

February 27, 2004

James R. Galloway, Legal Assistant Stumpf Craddock Massey & Pulman 1250 Capital of Texas Highway South Building One, Suite 420 Austin, Texas 78746

Re: Docket No. 040171-TP

Dear Mr. Galloway:

This will acknowledge receipt of a petition of Southeastern Services, Inc. for arbitration of unresolved issues arising out of interconnection negotiations with Northeast Florida Telephone Company, Inc. d/b/a NEFCOM, which was filed in this office on February 26, 2004, 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.

Bureau of Records

I:\Records\acklet-no-app.doc

PSC-COMMISSION CLERK

1:33 PM\*\*\*\*\*\*\*\*\*

Matilda Sanders\*\*\*\*1

1

### **Matilda Sanders**

From: Sent:

LaSandra Givens

Friday

To: Subject: Friday, May 07, 2004 1:33 PM CCA - Orders / Notices

Order / Notice Submitted

Date and Time:

5/7/2004 1:32:00 PM

Docket Number:

040171-tp

Filename / Path:

040171.ID.LF.DOC

Please issue the above referenced notice of issue id meeting to all parties and interested persons.

## CCA Official Filing 11/4/2004 8:53 AM\*\*\*\*\*\*\*

\*\*\*\*\*

\*\*Matilda Sanders\*\*\*1

## **Matilda Sanders**

From:

Jackie Schindler

Sent:

Thursday, November 04, 2004 8:41 AM

To:

CCA - Orders / Notices

Subject:

Order / Notice Submitted

Date and Time:

11/4/2004 8:39:00 AM

Docket Number:

040171-tp

Filename / Path:

issueid.doc

**Notice Type:** 

Memo for Issuance

A memo noticing an issue id meeting has been moved to gc orders to be issued today - please fax to all parties of record - thanks

js





040171

## PUBLIC SERVICE COMMISSION

2540 Shumard Oak Boulevard CAPITAL CIRCLE OFFICE CENTER TALLAHASSEE, FLORIDA 32399-0850

## FACSIMILE TRANSMITTAL COVER SHEET

| DATE: | 11/12/04  | TIME SUBMITTED::m  | ۱.              |
|-------|---|--|-----------------|
| TO:   | (Blooston Law Firm) (S<br>Benjamin H. Dickenson, NEFCOM, Ke | outhern Services, Inc.) (Stump, C<br>n Kirkland/Mark Woods, Scott McCollougi | raddock<br>h/   |
|       | Law Firm) David Bolduc, Suzanne F. Summerlin                | , Kenneth A Hoffman, Esq.  | _               |
| TE    | ELEPHONE NO: ()   | FAX NO: ()   | _               |
| FROM: | Bureau of Records, Documents Sect                           | tion/RARFAX, Clerk's Office  | _               |
| OF    | FICE/DIVISION: <u>Division of the Comm</u>                  | nission Clerk and Administrative Services                                    | _               |
| TE    | LEPHONE NO: (850) 413-6770                                  | FAX NO: (850) 413-7118   | _               |
| COMME | ENTS:   |  | <del></del>     |
|       |   |  | _               |
|       | faxed DN.   | 12124-04. to all liste<br>above.   | -<br>E <i>O</i> |
| NOWRE | ER OF PAGES, INCLUDING THIS COV                             | 'ER SHEET:   |                 |

PSC/CCA 218 (1/02)

## Kay Flynn

From:

Jackie Schindler

Sent:

Friday, November 12, 2004 2:43 PM

To: Subject: CCA - Orders / Notices Order / Notice Submitted

Date and Time:

11/12/2004 2:39:00 PM

Docket Number:

11/12/2004 2:39:00 PM

Filename / Path:

040171-tp cancelid.doc

Notice Type:

Memo for Issuance

A memo cancelling an issue id conference has been moved to gc orders for issuance TODAY. Please fax to parties of record - thanks.

js

6- barred.

# Party of Record Report for Docket 040171-TP As of 11/12/2004

Comments:

. !

None

Blooston Law Firm

Address:

Benjamin H. Dickens, Jr. V

2120 L St., NW Washington, DC 20037

Phone:

Fax: E-mail: 202-828-5568

Party of Record:

CASR List:

Yes Yes

Represents:

NEFCOM

Represented by:

NEFCOM (TL715)

Addrèss:

Ms. Harriet Eudy

Phone:

11791 110th Street Live Oak, FL 32060-6703 (386) 364-0700, (904) 688-0029 (386) 362-1452

Fax: E-mail:

heudy@townes.net

Party of Record:

Yes

CASR List:

No

Represents: Represented by:

Blooston Law Firm

Southeastern Services, Inc.

Address:

Ken Kirkland/Mark Woods

P. O. Box 365

Phone:

Macclenny, FL 32063-0365 (904) 259-6503, (904) 259-2261 (904) 259-7606

Fax:

markwood@qisfl.net

E-mail:

Yes

Party of Record: CASR List:

No

Represents:

Represented by:

Stumpf, Craddock Law Firm/Suzanne F. Summerlin, P.A.

Stumpf, Craddock Law Firm

Address:

W. Scott McCollough/David Bolduc

1250 Capital of Texas Highway South

Building One, Suite 420 Austin, TX 78746 (512) 485-7920

Phone:

Fax:

(512) 485-7921

E-mail:

wsmc@scmplaw.com/dbolduc@scmplaw.com

Party of Record:

Yes Yes

CAŚR List: Represents:

Southeastern Services, Inc.

Represented by:

# Party of Record Report for Docket 040171-TP As of 11/12/2004

Suzanne F. Summerlin, P.A.
Address:
2536 Capital Medical Blvd.
Tallahassee, FL 32309
Phone:
850-656-2288
Fax:
(850) 656-5589

E-mail:
Party of Record:
CASR List:
Represents:
Represented by:

Yes Yes

Southeastern Services, Inc.

| NO. | COMM. | PAGES       | FILE | DURATION | X/R | IDENTIFICATION           | A STATE OF THE STA | DATE   | TIME  | DIAGNOSTIC            |
|-----|-------|-------------|------|----------|-----|--------------------------|--|--------|-------|-----------------------|
| 80  | OK    | 001         | 365  | 00:00:45 | RCV |                          |  | OCT-28 | 17:21 | 050FC0000A070         |
| 81  | 420   | 000         | 366  | 00:00:42 | RCU |                          |  | OCT-29 | 10:11 | 000000000000          |
| 82  | OK    | 006         | 367  | 00:03:52 | XMT | <b>≅</b> 613212530291    | The same of the sa | DCT-29 | 14:17 | 4100A20000030         |
| 83  | OK    | 001         | 368  | 00:00:11 | RCV | 850 681 9012             |  | OCT-29 | 16:05 | 0507C0000BCD0         |
| 84  | OK    | 001         | 369  | 00:00:49 | RCV |                          |  | OCT-31 | 11:53 | 050FC0000A070         |
| 85  | οK    | 001         | 370  | 00:00:39 | RCV |                          |  | NOV-01 | 07:19 | 0507C0000A070         |
| 86  | OK    | 001         | 371  | 00:00:18 | RCV | 850 222 9768             |  | NOV-01 | 11:13 | 0507C0000ACD0         |
| 87  | OK    | 001         | 372  | 00:00:39 | RCV |                          |  | NOV-02 | 08:34 | 0507C0000A070         |
| 88  | OK    | 002         | 373  | 00:00:41 | RCV |                          |  | NOV-02 | 09:46 | 0407C0000A <b>070</b> |
| 89  | ΘK    | 001         | 374  | 00:00:24 | RCV |                          |  | NOV-02 | 10:55 | 0407C0000A070         |
| 90  | OΚ    | 001         | 375  | 00:00:26 | RCV |                          | And the second s | NOV-02 | 11:23 | 040FC0000A070         |
| 91  | OK    | 004         | 376  | 00:05:03 | XMT | <b>8</b> 616107553316    | 100  | NOV-02 | 11:37 | 0007A2000A070         |
| 92  | OK    | 002         | 377  | 00:00:26 | RCV |                          | The state of the s | NOV-02 | 13:58 | 0507C0000BCC0         |
| 93  | OK    | 013         | 378  | 00:01:53 | XMT | <b>8</b> 619547362484    | The first transfer of  | NOV-02 | 16:37 | 6107A2000BDC0         |
| 94  | OK    | 002         | 379  | 00:00:21 | RCV | 8502336647               |  | NOV-02 | 16:52 | 0507C0000BCB0         |
| 95  | OK    | 001         | 380  | 00:00:44 | RCV |                          |  | NOV-02 | 21:54 | 0507C0000A070         |
| 96  | OK    | 001         | 381  | 00:00:12 | RCV | 850 222 8640             |  | NOV-03 | Ø9:15 | 0507C00000BCD0        |
| 97  | OK    | 001         | 382  | 00:00:45 | RCV |                          |  | NOV-03 | 14:23 | 050700000A070         |
| 98  | OK    | 001         | 383  | 00:00:39 | RCV |                          |  | NOV-03 | 14:25 | 0507C0000A070         |
| 99  | OK    | 004         | 384  | 00:01:12 | XMT | <b>≅</b> 4136213 ·       |  | NOV-04 | 16:06 | 0107A2000A070         |
| 00  | ΟK    | 001         | 385  | 00:00:23 | RCV |                          |  | NOV-08 | 16:25 | 0407C0000A07 <b>0</b> |
| 01  | OK    | 001         | 386  | 00:00:44 | RCV |                          | 1  | NOV-08 | 21:14 | 0507C0000A070         |
| 02  | OK    | 001         | 387  | 00:00:36 | RCV |                          | 2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>2000<br>200  | NOV-09 | 11:28 | 0507C0000A070         |
| 03  | OK    | 001         | 388  | 00:00:26 | RCV | 407 598 4145             | A Section of the sect | NOV-09 | 12:34 | 0507C0000A030         |
| 04  | 459   | 000         | 389  | 00:01:26 | RCV | +                        | The second of th | NOV-09 | 12:53 | 0907C0000BCA0         |
| Ø5  | 420   | 000         | 390  | 00:00:38 | RCV |                          | A Company of the Comp | NOV-09 | 12:56 | 0000000000000         |
| Ø6  | OK    | 002         | 391  | 00:01:33 | RCV | +                        | Total Control of the  | NOV-09 | 12:59 | 050700000BC80         |
| 07  | OΚ    | 012         | 392  | 00:01:40 | XMT | <b>613058588084</b>      |  | NOV-09 | 13:31 | 7107A2000BD90         |
| Ø8  | STOP  | 001         | 393  | 00:00:20 | XMT | <b>a</b> 6564029         |  | NOV-09 | 14:39 | 8907A2000BDC0         |
| Ø9  | OΚ    | 002         | 394  | 00:00:20 | XMT | <b>a</b> 6564029         |  | NOV-09 | 14:40 | <b>81</b> 07A2000BDC0 |
| 10  | OΚ    | 003         | 395  | 00:01:14 | XMT | <b>614075984145</b>      |  | NOV-09 | 15:13 | 2107A2000A030         |
| 11  | OK    | 001/001     | 396  | 00:00:27 | XMT | <b>6</b> 14075984145     |  | NOV-09 | 15:15 | 2107A2000A030         |
| 12  | OΚ    | <i>0</i> 01 | 397  | 00:00:38 | RCU | 2                        |  | NOV-10 | 10:17 | 0507C0000A <b>070</b> |
| 13  | OΚ    | 002         | 398  | 00:00:33 | RCV |                          | 7.3.   | NOV-10 | 19:55 | 0407C0000A <b>070</b> |
| 14  | OK    | 005         | 399  | 00:00:59 | RCV | 850 513 0711             |  | NOV-10 | 23:31 | 050700000ACC0         |
| 15  | OΚ    | 001         | 400  | 00:00:21 | RCV |                          | Company of the compan | NOV-11 | 09:54 | 0507C0000ADB0         |
| 16  | OK    | 001         | 401  | 00:00:32 | RCV | 5618381826               |  | NOV-11 | 09:57 | 0507C0000A070         |
| 17  | OΚ    | 001         | 402  | 00:00:36 | RCV | 5618381826               |  | NOV-11 | 10:20 | 0507C0000A070         |
| 18  | OΚ    | 001         | 403  | 00:00:49 | RCV |                          |  | NOV-11 | 14:38 | 050FC0000A070         |
| 19  | ΟK    | 001         | 404  | 00:00:45 | RCV |                          |  | NOV-11 | 23:59 | 0507C0000A070         |
| 20  | OΚ    | 001/001     | 405  | 00:00:46 | XMT | <b>2</b> 4136097         |  | NOV-12 | 08:18 | <b>0</b> 107A2000A070 |
| 21  | OΚ    | 018/018     | 406  | 00:08:22 | XMT | <b>8</b> 615618381826    |  | NOV-12 | 08:42 | <b>01</b> 07A2000A070 |
| 22  | OK    | 001         | 407  | 00:00:34 | RCV | 850 681 3241 '           |  | NOV-12 | 14:03 | 0507C00001070         |
| 23  | OΚ    | 002         | 408  | 00:01:28 | RCV |                          |  | NOV-12 | 15:05 | 050FC0000A070         |
| 24  | OK    | 004/004     | 409  | 00:00:59 | XMT | <b>≅</b> 61202,8285568 ✓ |  | NOV-12 | 15:13 | 0107A2000A070         |
| 25  | OK    | 004/004     | 409  | 00:01:00 | XMT | <b>≅</b> 613863621452 ✓  |  | NOV-12 | 15:14 | 0107A2000A070         |
| 26  | OK    | 004/004     | 409  | 00:00:43 | XMT | <b>≅</b> 619042597606⊬   |  | NOV-12 | 15:16 | 2107A2000BD90         |
| 27  | OK    | 004/004     | 409  | 00:01:20 | XMT | <b>2</b> 615124857921.   | The second secon | NOV-12 | 15:17 | 2107A2000BD40         |
| 28  | OK    | 004/004     | 409  | 00:01:07 | XMT | <b>8</b> 6565589 V       | and the contract of the contra | NOV-12 | 15:19 | 0107A20001070         |
| 29  | OK    | 004/004     | 410  | 00:00:57 | XMT | <b>&amp;</b> 6816515     |  | NOV-12 | 15:21 | 6107A2000B070         |

-PSC CCA(850-413-71186770)-