



Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 020712-TP Date Docketed: 07/12/2002 Title: Request for approval of interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. and Image Access Communications, Inc. d/b/a NewPhone.  
 Company: BellSouth Telecommunications, Inc. Image Access Communications, Inc. d/b/a NewPhone.

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

Referred to: AUS CAF CCA (CMP) ECR EXT GCL MMS PIF  
 ("() " indicates OPR) \_\_\_\_\_ X \_\_\_\_\_ X \_\_\_\_\_

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

Program/Module A20(a)

Staff Assignments

OPR Staff J Bates

Staff Counsel J Elliott

OCRs ( )

( )

( )

( )

( )

( )

Recommended assignments for hearing and/or deciding this case:

Full Commission \_\_\_\_\_ Commission Panel \_\_\_\_\_  
 Hearing Examiner \_\_\_\_\_ Staff X

Date filed with CCA: 07/17/2002

Initials: OPR \_\_\_\_\_  
 Staff Counsel \_\_\_\_\_

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**  
 Current CASR revision level

0

1. Statutory Deadline
2. Memo to Docket File
3. Close Docket
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Due Dates

Previous Current

	Previous	Current
1.	NONE	10/10/2002
2.	NONE	10/14/2002
3.	NONE	10/15/2002
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JB	DS	BZ	PL	BD		
							X

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	PL	BD	
					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: *[Signature]*  
 Date: 07/17/2002

STATE OF FLORIDA

COMMISSIONERS:  
LILA A. JABER, CHAIRMAN  
J. TERRY DEASON  
BRAULIO L. BAEZ  
MICHAEL A. PALECKI  
RUDOLPH "RUDY" BRADLEY



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

# Public Service Commission

July 15, 2002

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

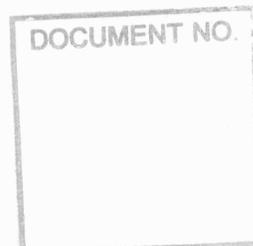
Re: Docket No. 020712-TP

Dear Mr. Criser:

This will acknowledge receipt of a request for approval of interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. and Image Access Communications, Inc. d/b/a NewPhone, which was filed in this office on July 12, 2002, and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6248 or FAX (850) 413-7180.

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



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PSC Website: <http://www.floridapsc.com>

Internet E-mail: [contact@psc.state.fl.us](mailto:contact@psc.state.fl.us)

CCA Official Filing:

10/3/02\*\*\*\*\*3:15 PM\*\*\*\*\*Kay Flynn\*\*\*\*\*1

020712-TP

Kay Flynn

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**From:** Kay Flynn  
**Sent:** Thursday, October 03, 2002 3:15 PM  
**To:** Jeff Bates  
**Subject:** RE: 020712-TP

Kathleen will need to include a cover letter identifying what she's filing. That should be it, though.

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

**From:** Jeff Bates  
**Sent:** Thursday, October 03, 2002 3:13 PM  
**To:** Kay Flynn  
**Subject:** RE: 020712-TP

I sure will. Besides those particular pages, does the record/file need anything else?

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

**From:** Kay Flynn  
**Sent:** Thursday, October 03, 2002 3:12 PM  
**To:** Jeff Bates  
**Cc:** Jessica Elliott; Sally Simmons  
**Subject:** RE: 020712-TP

Okay.

I'll place a copy of this e-mail in the docket file and I understand you'll contact BellSouth for the missing pages.

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

**From:** Jeff Bates  
**Sent:** Thursday, October 03, 2002 3:11 PM  
**To:** Kay Flynn  
**Cc:** Jessica Elliott; Sally Simmons  
**Subject:** 020712-TP

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

Thank you,

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

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

CCA Official Filing:

10/8/02\*\*\*\*\*11:37 AM\*\*\*\*\*Kay Flynn\*\*\*\*\*1

020712-TP

Kay Flynn

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

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

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

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

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

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

Thanks

Jeff

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

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

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

Thanks much for getting back to me so quickly.

Jeff

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

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

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

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

**CCA Official Filing:**

**10/8/02\*\*\*\*\*11:37 AM\*\*\*\*\*Kay Flynn\*\*\*\*\*2**

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

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

020708-TP

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

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

020709-TP

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

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

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

020710-TP

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

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

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

020711-TP

**CCA Official Filing:**

**10/8/02\*\*\*\*\*11:37 AM\*\*\*\*\*Kay Flynn\*\*\*\*\*3**

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

020712-TP

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

020713-TP

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

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

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

Thank you,

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

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

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