

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 020713-TP Date Docketed: 07/12/2002 Title: Request for approval of interconnection, unbundling, resale, and collocation agreement between BellSouth Telecommunications, Inc. and The Other Phone Company, Inc., d/b/a Access One Communications, and Talk America Inc.

Company: BellSouth Telecommunications, Inc.
Talk America Inc.
The Other Phone Company, Inc. d/b/a Access One Com

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

Referred to: _____
("()" indicates OPR) _____

AUS CAF CCA (CMP) ECR EXT GCL MMS PIF
_____ 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
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____
21. _____
22. _____
23. _____
24. _____
25. _____
26. _____
27. _____
28. _____
29. _____
30. _____
31. _____
32. _____
33. _____
34. _____
35. _____
36. _____
37. _____
38. _____
39. _____
40. _____

Due Dates

Previous Current

	Previous	Current
1. Statutory Deadline	NONE	10/10/2002
2. Memo to Docket File	NONE	10/14/2002
3. Close Docket	NONE	10/15/2002
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		
11. _____		
12. _____		
13. _____		
14. _____		
15. _____		
16. _____		
17. _____		
18. _____		
19. _____		
20. _____		
21. _____		
22. _____		
23. _____		
24. _____		
25. _____		
26. _____		
27. _____		
28. _____		
29. _____		
30. _____		
31. _____		
32. _____		
33. _____		
34. _____		
35. _____		
36. _____		
37. _____		
38. _____		
39. _____		
40. _____		

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. 020713-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 The Other Phone Company, Inc., d/b/a Access One Communications, and Talk America Inc., which was filed in this office on July 12, 2002, and assigned the above-referenced docket number. Appropriate staff members will be advised.

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

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



CCA Official Filing:

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

Kay Flynn

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

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

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

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

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

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

Thanks

Jeff

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

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

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

Thanks much for getting back to me so quickly.

Jeff

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

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

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

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

CCA Official Filing:

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

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

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

020708-TP

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

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

020709-TP

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

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

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

020710-TP

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

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

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

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

"The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential, proprietary, and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from all computers."