

1 **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

2
3 **In Re: Request for Arbitration) DOCKET NO. 020919-TP**
4 **Concerning Complaint of AT&T)**
5 **Communications of the Southern)**
6 **States, LLC, Teleport)**
7 **Communications Group, Inc., and)**
8 **TCG South Florida for)**
9 **Enforcement of Interconnection)**
10 **Agreements with BellSouth)**
11 **Telecommunications, Inc.)**

12

13

14 **REBUTTAL TESTIMONY OF ROBERTA STEVENS**

15 **ON BEHALF OF**

16 **AT&T COMMUNICATIONS OF THE SOUTHERN STATES, LLC,**

17 **TELEPORT COMMUNICATIONS GROUP, INC., AND**

18 **TCG SOUTH FLORIDA, INC.**

19 **MARCH 14, 2003**

20

DOCUMENT NUMBER: DATE

02484 MAR 14 8

FPSC-COMMISSION CLERK

1 PLEASE STATE YOUR NAME, TITLE, AND BUSINESS ADDRESS.

2

3 A. My name is Roberta Stevens. I am a Manager in the Local Services
4 & Access Management organization of AT&T Corp. ("AT&T"). My
5 business address is 567 Cascade Drive, Lilburn, GA 30047.

6

7 Q. FOR WHOM ARE YOU FILING TESTIMONY IN THIS
8 PROCEEDING?

9

10 A. I am testifying on behalf of AT&T Communications of the Southern
11 States, LLC, Teleport Communications Group, Inc., and TCG of the
12 Carolinas, Inc. (collectively referred to as "AT&T").

13

14 Q. HAVE YOU PREVIOUSLY TESTIFIED IN OTHER REGULATORY
15 PROCEEDINGS?

16

17 A. Yes. I have testified in North Carolina regarding the same issues
18 that are pending in this proceeding.

19

20 Q. PLEASE PROVIDE A BRIEF DESCRIPTION OF YOUR EDUCATION
21 AND EXPERIENCE.

22

23 A. I received a Bachelor of Business Administration degree from
24 Georgia State University, in 1992. My twenty-five (25) year career
25 in telecommunications began in July of 1977 with Southwestern

1 Bell in Tulsa, Oklahoma, where I held various positions in
2 Business and Consumer Marketing. I joined AT&T in 1984 and
3 have held positions in Consumer Marketing, External Affairs, State
4 Government Affairs, and Local Services and Access Management.
5 In February of 2001, I joined AT&T's Local Services and Access
6 Management organization to assist in AT&T's negotiation of new
7 Interconnection Agreements between AT&T and BellSouth
8 Telecommunications Inc. ("BellSouth") for AT&T's nine Southern
9 Region states. I participated (and continue to participate) on a
10 cross-functional team whose objective is to negotiate contract
11 terms and conditions that allow AT&T to obtain all the services,
12 features and functionalities guaranteed under the
13 Telecommunications Act of 1996 ("Act") and subsequent orders,
14 rules and implementing regulations of the Federal
15 Communications Commission ("FCC").

16
17 Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY?

18
19 A. My testimony responds to the Direct Testimony filed by
20 Elizabeth R. A. Shiroishi on January 15, 2003 on behalf of
21 BellSouth Telecommunications, Inc. ("BellSouth") regarding
22 various discussions which she states took place between AT&T and
23 BellSouth in the context of negotiations for Second Interconnection
24 Agreement.

25

1 Q. WERE YOU A MEMBER OF THE AT&T NEGOTIATIONS TEAM?

2

3 A. Yes, I was. I joined the team in February 2001, reporting to
4 Mr. Billy C. Peacock, AT&T's lead negotiator with BellSouth. I
5 remain a part of this team and continue to work on various
6 interconnection issues with BellSouth.

7

8 Q. WHAT ARE YOUR RESPONSIBILITIES?

9

10 A. I assist Mr. Peacock in organizing documents and materials
11 utilized in the negotiations, including retaining and cataloguing
12 various versions of contract language exchanged between the
13 parties; I attend negotiations meetings and conference calls and
14 make notes of discussions which occur during these meetings; I
15 coordinate with various AT&T "subject matter experts" regarding
16 the status of negotiations and arrange for their review of proposed
17 contract language; I keep logs and matrixes of "open" and "closed"
18 contract language; and finally I assist with the preparation of
19 arbitration petitions filed with the state commissions. I was not
20 part of the team when the arbitration petition was filed. However, I
21 assisted in the data gathering, management of documents, etc.
22 pertaining to the arbitration once the proceeding was docketed.

23

24 Q. FROM THE TIME THAT YOU JOINED THE AT&T NEGOTIATIONS
25 TEAM IN FEBRUARY, 2001, HOW FREQUENTLY DID YOU

1 ATTEND NEGOTIATIONS MEETINGS AND CONFERENCE CALLS
2 BETWEEN AT&T AND BELLSOUTH?

3
4 A. From February, 2001 until AT&T's negotiations with BellSouth
5 were concluded, I attended practically all of the negotiations
6 meetings and conference calls between AT&T and BellSouth.

7
8 Q. WAS IT PART OF YOUR RESPONSIBILITY TO MAKE NOTES
9 DURING THESE MEETINGS AND CONFERENCE CALLS?

10
11 A. Yes.

12
13 Q. DID YOU MAKE NOTES DURING THESE MEETINGS AND
14 CONFERENCE CALLS?

15
16 A. Generally yes. However, if we had a conference call or meeting
17 that involved a limited issue, I may not have made notes, but
18 instead may have made notations on the "red-lined" version of the
19 interconnection agreement, and/or made notations on the tracking
20 matrix for our interconnection agreement negotiations. For the
21 Commission's convenience, I have attached the meeting notes as
22 RS Rebuttal Exhibit 1.¹

23

¹ In order to preserve AT&T's attorney-client privilege, I have not included any meeting notes which summarize discussions of AT&T "internal only" meetings where AT&T attorneys were present and provided advise and counsel. I also have not included various "red-lined" versions of the interconnection agreement because of their voluminous nature.

1 Q. DO YOU REMEMBER BEING PRESENT AT MEETINGS OR
2 CONFERENCE CALLS WHERE MS. SHIROISHI ALSO WAS
3 PRESENT?

4
5 A. Yes. She attended many of the negotiating meeting and conference
6 calls which I attended.

7
8 **ISSUE 2: DOES THE TERM "LOCAL TRAFFIC" AS USED IN**
9 **THE SECOND INTERCONNECTION AGREEMENT IDENTIFIED**
10 **IN AT&T'S COMPLAINT INCLUDE ALL "LATAWIDE" CALLS,**
11 **INCLUDING ALL CALLS ORIGINATED OR TERMINATED**
12 **THROUGH SWITCHED ACCESS ARRANGEMENTS AS**
13 **ESTABLISHED BY THE STATE COMMISSION OR FCC?**

14
15 **ISSUE 3: UNDER THE TERMS OF THE SECOND**
16 **INTERCONNECTION AGREEMENT, DO RECIPROCAL**
17 **COMPENSATION RATES AND TERMS APPLY TO CALLS**
18 **ORIGINATED OR TERMINATED THROUGH SWITCHED ACCESS**
19 **ARRANGEMENTS AS ESTABLISHED BY THE STATE**
20 **COMMISSION OR FCC?**

21
22 Q. AT PAGE 7, LINES 14-18 OF MS. SHIROISHI'S TESTIMONY SHE
23 STATES "IN THE COURSE OF THESE DISCUSSIONS, THE
24 PARTIES DISCUSSED, THE FACT THAT THIS REFERENCE
25 [EXCEPT FOR THOSE CALLS THAT ARE ORIGINATED OR

1 TERMINATED THROUGH SWITCHED ACCESS ARRANGEMENTS
2 AS ESTABLISHED BY THE STATE COMMISSION OR FCC] WAS TO
3 THE SWITCHED ACCESS ARRANGEMENTS THAT ARE OFFERED
4 FOR PURCHASE THROUGH EACH PARTY'S SWITCHED ACCESS
5 TARIFFS, WHICH ARE APPROVED BY THE STATE COMMISSION
6 [FOR INTRASTATE SWITCHED ACCESS] OR THE FCC [FOR
7 INTERSTATE SWITCHED ACCESS." DO YOU EVER REMEMBER
8 BEING IN A MEETING, OR ON A CONFERENCE CALL, WHEN MS.
9 SHIROISHI, OR ANYONE ELSE FROM BELLSOUTH, MADE SUCH
10 STATEMENTS?

11
12 A. No. Not during the timeframe in question. I do remember her
13 making such a statement, but it was only *after* the parties had
14 signed Second Interconnection Agreement on October 26, 2001,
15 and it was only when BellSouth began providing its "interpretation"
16 of what constituted "Local Traffic" under Second Interconnection
17 Agreement. My notes reflect that she made such statements at a
18 meeting between the parties on November 16, 2001.

19
20 Q. RATHER THAN RELYING SOLELY ON YOUR MEMORY, DID YOU
21 CHECK YOUR MEETING OR CONFERENCE CALL NOTES TO
22 DETERMINE WHETHER YOU EVER RECORDED THAT MS.
23 SHIROISHI, OR ANYONE ELSE FROM BELLSOUTH, MADE SUCH
24 STATEMENTS?

25

1 A. Yes I did. But again, I found no entries in my notes where I had
2 recorded that such statements were made by Ms. Shiroishi or
3 anyone else from BellSouth before the parties signed Second
4 Interconnection Agreement on October 26, 2001.

5

6 Q. AT PAGE 8, LINES 1-4 OF MS. SHIROISHI'S TESTIMONY SHE
7 STATES "...WE HAD EXTENSIVE DISCUSSION ABOUT THE
8 EXCLUSION OF TRAFFIC THAT ORIGINATED OR TERMINATED
9 THROUGH SWITCHED ACCESS ARRANGEMENTS. IN THE
10 COURSE OF THOSE DISCUSSIONS, WE DREW DIAGRAMS ON
11 THE WHITEBOARD AND DISCUSSED THE ROLE OF SWITCHED
12 ACCESS ARRANGEMENTS AS OUTSIDE THE DEFINITION OF
13 LOCAL TRAFFIC." DO YOU RECALL MS. SHIROISHI, OR ANYONE
14 ELSE FROM BELLSOUTH, MAKING SUCH STATEMENTS OR
15 "DRAWING SUCH DIAGRAMS ON THE WHITEBOARD"?

16

17 A. No.

18

19 Q. DID YOU CHECK YOUR MEETING NOTES TO SEE IF YOU
20 RECORDED ANY OF THESE STATEMENTS OR REFERENCED
21 THE DRAWING OF DIAGRAMS?

22

23 A. Yes. Although I found no recorded statements, my meeting notes
24 regarding a meeting of June 6, 2001, state: "Local channel and

1 dedicated Transport Definition—Bill to get with Dave Talbott to
2 discuss BST explanation. Sam drew out BST diagrams.”

3
4 Q. PLEASE IDENTIFY “BILL,” “DAVE TALBOTT,” AND “SAM” FROM
5 YOUR JUNE 6, 2001 MEETING NOTES.

6
7 A. “Bill” refers to Bill Peacock; “Dave Talbott” refers to AT&T’s subject
8 matter expert on network architecture and “Point of
9 Interconnection;” “Sam” refers to Sam Benenati, my peer on the
10 negotiations team.

11
12 Q. REGARDING THE TERMS “LOCAL CHANNEL AND DEDICATED
13 TRANSPORT” FROM YOUR JUNE 6, 2001 MEETING NOTES, TO
14 WHAT SECTIONS OF SECOND INTERCONNECTION AGREEMENT
15 DO THOSE TERMS APPLY?

16
17 A. There is a section in Second Interconnection Agreement titled
18 Network Interconnection. This section has two sub-sections 1.10
19 and 1.12. In my handwritten notes, and in the version of Second
20 Interconnection Agreement which we were negotiating at the time,
21 the sub-section references were 1.9 and 1.11. These sub-sections
22 apply to discussions the parties were having regarding network
23 architecture and “Point of Interconnection” and not the definition
24 of “switched access arrangements.”

1 Q. ARE YOU AWARE OF ANY OTHER REFERENCES IN MS.
2 SHIROISHI'S TESTIMONY REGARDING DISCUSSIONS BETWEEN
3 AT&T AND BELLSOUTH WHICH YOU HAVE NOT ADDRESSED IN
4 YOUR TESTIMONY?

5

6 A. No.

7

8 Q. DOES THIS CONCLUDE YOUR TESTIMONY?

9

10 A. Yes.

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2/21/01 Collocation Mtg w/ BST

- John Hamman
- Michelle Curran
- Rhona Reynolds - atty

X

~~X~~ Security - Provide details of what AT&T ds
 for security ~~change~~
 - Dan Crosby info →
 - Ron Mills

2/22/01

Benadetta Single Mtg

WNEP Business Mtg

- 2/28 Mtg ^{to not say since?}
 - What size customers. Do or contract apply to both
 - Well ask BST if necessary to end both ^{10/10}
 Loop VSOL. Currently sending just part of work.
 - Mond vs Flat rate → told why can we mond
 but now if we want flat → shows mond vs CSOL
 - Look up det. of ADVE, ODVE, @DVE
 * Look at contract for cut we into in
 regards to cut switching to ATT from another
 (CCL: TTK w/ Denise Zalko → Bill)
 - Att to Sec 3 - Confirm in old contract
 level act maintenance

Action We Full Account As Is

Bell assigned site for moving s/s 2/28/01

Escalation list on website updated monthly. ~~and~~
 updated info. If an error error, let am. ~~how~~

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3/15/01 Mtg w/ BST Leah Cooper, Michael Willi

GA - Termination Liability

ATF - to mos. after we can order electronically
BST - Not happy w/ dec. at all. Appealing order.
w/ ask for stat. Issue in GA+SC

No response by next Thursday. Each ~~company~~
~~submit~~ submit separate responses.

SC - Michael sending matrix that confirms
what open/closed issues are. Only 4 issues arbi

NC - Motion for Reconsideration must be filed
w/ 30-45 days after order. Not sure if
AT&T w/ file one or not. (April 9)

POI - We have BST's latest language. Write
on response.

OLNKs - GA available now. Other states ->
Michael -> 20 Leah -> YE. Want formal response
on when available.

NC rvw of order ->

Language necessary in POI, tandem. (note

Bill hold

Separate agreements for AT&T + TCB
Get list of state + name for TCB

GTCS

Transfer of Exchange - Sec 24.1.2. BST
kind agree to language

attach 1 - No Disagrees

www.Interconnection.BellSouth.com

15952185
FR 424

* att 2 2.7.1 Don't know why this was not arbitrated.
✓ w/ Greg. Same with 2.9

* 2.11 → BST has language ~~not said~~. Straight from the order. We agreed to it in MS. We will ~~not~~ ~~not~~ ~~not~~

* 3.7.3 Whole UCL issue moved to cost docket.
✓ last sentence in MS to see how changed.

3.8 Settled, add hot w/ language.
(3.9.2) Confirm what we did → may hv pulled.
4.3.2: Closed - OK - will get MS language.
BST's 4.3.2 is our 4.2.1.5 language.

5.2. Subloop Distribution → we should move to UNE cost docket. Issue is abt method of access. AT&T may hv language that says rates are subject to outcome of cost docket.

* 6.3.1.3 - 4 line & over issue. Not part of arbitration. Moved to UNE cost docket. Standalone w/ that AT&T hasn't signed → we haven't signed. Preference is to pull language from Standalone in here & say subject to outcome of cost docket. ~~AT&T~~ AT&T will OK at Standalone agree & can bk w/ language.

6.4.1-10 AT&T agreed to BST language in MS. Will use that here.

100

Att 2

7.1 OSDA →
BST w/ get us new language. ^{entire section.} W/ Kp
all set for language out of this section.

8.3.1.4.3 ~~OK~~ W/ accepted language for all
9 states. CLOSE

8.3.1.4.9.1 thru out → ours is 8.3.1.4.10 → agreed
to accept language + rmv AT&T.

8.3.1.5 - TK all out

Att 3

SKIP → Both rds to mv. Once see new language
w/ set up mtg to discuss.

Att 4

Settled → Security issue → Collect dkt in NC
Cundo mvd to cost dkt. W/ get w/ Rhona + John

Att 6

Nothing

Att 7

Issue 8 in NC order

3.20 Jax + Mlaw hv bn exchanging language.

4.21 Not arbitrated in NC. W/ ✓ +
see status. Term in NC order, p 7

6 - Deleted in MS. AT&T owes response
to BST.

CCP → qrtly update w/ amendment
to contract.

Att 8

No issues

Att 9

Performance → On web. BST w/ send up updated
pkg. → also in website. W/ also say that
we get whatever PSL says we get.

There is also Port Measure dkt in NC.

NA 13 BAPCO → no 1hr updating contacts in current
agree in MS.
BAPCO agreement stands alone.

BST w/ ✓ date on + get bk w/ Bill.

MS - Signature page → Michael w/ send bk
to AT&T tomorrow (3/16). Bill w/ get Greg to sign.

Georgia | LKry at staff rec

Issue 13 - Roxanne w/ put together
proposed language

Issue - Dkt over, bring on order

GT&C Sec 16 - Do whatever do in KY

24.1.2 ~~BST~~ get agreed to language..

att 1 Nothing

att 2 2.7.1 → Language that has already been agreed to

2/25/00 2.11.1 - LV open for AT&T to review

BST needs to add in language (same as in MS)

~~3.7.2~~ 3.7.3 → MS language on UCL

3.8 Not w/ resolve

3.9.2 + .3 - Line sharing → MVD to xDLC

Dkt 7892-U. Don't think AT&T wants

language (rmv lang) until DLC Dkt over.

4.3.2 - Use MS language

5.2 → We w/ review whole thing

6.3.1.5 → Go w/ BST language → add language
about using mkt based rd for cu w/ 4 in
myra lines.

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6.4 we're OK w/ this.

Sec 7 - 7.1 → w/ provide reworked language.
8.3.1.4.9 → AT&T agrees. Bill brought up MCI order
that says CLEC has access.

BST w/ see what has proposed & get to us.

MCI
129.4

8.3.1.4.9.2 → Deleted, 10 still there, 11 deleted!

8.3.1.5 - 1.5.11.2 → all carry out.

Att 3

Tandem language added here

Att 4

add Security language, delete condo language
w/ w/ in order to see interpretation.

Att 5

Nothing → Michael w/ ✓ to see it
updated LNP 6. - 10/99 latest version w/

Att 6

Nothing

Att 7

Remove w/ PA lang in 1.1.1 (not like NY)
3.2. See it as here on Att 2. ^{Brody & Miller}

4.2.1 → use BST language

4.6 + 4.7 → Deleted

6 - AT&T owes response.

Att 8

Nothing

Att 9

* GA PSC website to get BST proposed
LCA w/ Alltel.

SC → No date set on termination liability.
Just tk out language.

- No recip comp on IP.
- ATT don't get tandem rates.

Both bk in o/c 3/19 → try to set mtg
~~for~~ Thursday 3/22 to talk abt att 3

Objective on ADR is to be sure there are no
dot pros/procedure if any to this.

~~Check~~ Check att 2 MS contract for
term language

3/23/01 LSAM Natl. Call

- any prob if we lift edits for non-seq DID #'s. ✓ in ICA's to make sure we don't hv any language tying vs to sequential. STC is silent on it.

2/5, 2/13 testing of PNP DID.

3 main changes

- SPOI

-

-

~~2/2~~ 2/2.13 → Our language 2.11 → compare to see our language to MIA.
Our language came directly from FCC order.

Term liability → FCC has said in 2 orders we are resp. We hv. to offset costs
MIA explains process to show revs reduced.
LK at MIA language.

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4/12/01

BST Mtg Loh, Michael
Bill, Ronny, Michael

GTC

-NC statute -> w/ use MS language
in contract. Sec GTC 24.1.2
Cpy of statute gvn to BST

1/6-Dispute Res - Rox gr lang on. Deleted
ref to separate agreement

2H7

2H7- 1.1 - 1.6 for vs. CCP lang
gvn to BST. (Not doing JTA - Seulo)
Sustak -

This was
already used
language.

we must
use this plus
Remer.

4.2.1 Michael gv proposed language to
BST. BST w/ send internally for
review. (Issue 10 on 2nd order)
Finding of
Fault

BST filed objection in NC. 4.2.1 (Issue
was one of the issues)

2H3 - Bill wrd mtg. w/ schedule
mtg in early May. Michael w/
send us both dates for avail.

2H3 - IP Telephony 6.1.6 in MS cont
addresses point of when using IP protocol
w/ address issue. Fr. NC AT&T
proposal is to use MS lang + add
back + done?

2H2

GLNS, OS/DA - all language shld b
available must w/ Keith Milne told
Loh that he + Jay hv agred to most

issues. BST drafting contract language.
Question w/ it default to AT&T or BST.
Either all AT&T or all BST.
OLNS implementation schedule → Leah ~~provided~~
~~provided~~ provided to vs. FL next state ordering.
OLNS. (att 3, 7.2)

Will amend. FL standalone to reflect
new OLNS.

Att 3 - Tandem IC → ~~obj~~ obj filed by
BST on this issue.
1.3 in NC contract. BST w/ 1K at language.

Att 4 Security → AT&T propose go bk to 99,
China going bk to 1K at. Bill vulnerable
to go up condo if they accept or lang
on security.

Att 7 - Issues 4.7 - BST thing bk to client,
4.6 agree to work out. ~~we will try to get~~

Att 2 2.7.1 If new, change mark. If existing,
use Telric rates. Bill read MS language.
AT&T wld agree to temp language until rev.
of last OKt. BST w/ draft interim language.
Use most of MS lang, site draft.

2.12.8 - Roxanne w/ ✓ order again.
We win in SC.

3.7.3 Agreed to changes.

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2H 2
cont.

~~3.9.2~~ ~~3.9.2~~ After get order in GA, can
we negotiate for all 9 states? WI
that language again after receipt of order
3.9.2 Silent until for order. AT&T wants
placeholders that references OK to parties
unable to agree.

4.3.2 - OK

5.2 - Working on subplan lang to provide
BST.

~~6.3.1.3~~ 6.3.1.3 - We suggest pulling in lang from
standalone. AT&T will send lang he wants

- AGRD TO ALL OTHER CHANGES ON
ISSUES LIST FROM BST.

- WLD LIKE ORG CHART ONCE
CONSIDERED FINAL

JSD Dispute Resolution - BST was going
to ✓ w/ Beth to see what latest
prop. is. They w/ ✓ w/ Jerry.
AT&T wld like latest BST prop., what
things are been together?
What are previous + future debts?
Evl meet deal settlement

FU on 4/12
Leah call → 3 issues

Hot wt - Darrell said wasn't sure if discussed
implementing S/IS Implement across the board - agree
right away memo letter
B2 ord across 9 states → Probably, (Steve
Kline)

SONET language for MCI - Leah has rptd

* - Sent email on standard
to Michael - hold up is from long
w/ing to pull long pending res. thru
arbitration

- FU w/ Kuxenne on this but gting w/
Michael Willis.

* Randolph Tel Co. - Run thru HQ again
to see if agree or disagree

* Bill + I w/ w/ Lillian to discuss
what we can/can't do in MS.

204
5/9/01

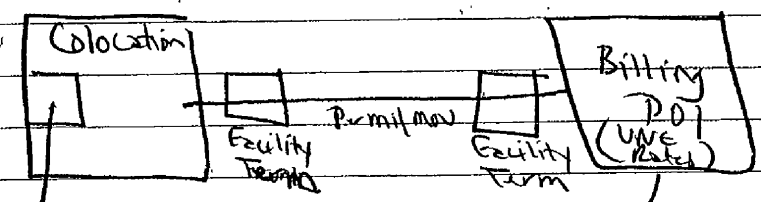
BST - Beth Shiroshi, Ed Ameyutt, Leah Cooper, Michael W
AT&T Bill, Roxanne, Sam, Michael

89 stays
consistent
for 3
mos by
establish
change to
DS3.

Bill requested info on BST view of their
MOVs which wld trigger POIs. Also want
them to verify our data. BST wld discuss
& see if possible. Traffic data that will
trigger rd for 3POI or physical POI.

w/ BST negotiate higher trigger,
8.9 M is ~~the~~ exchange of traffic.

(POI) ^{Tran}
Billing - Intrate did per mi per mo. per mileage
& facility component (per month total)
Billing POI SERVICE rates. No recip comp except on PPOI...



Physical POI
Telric rates

1 change was both Fac Term charges

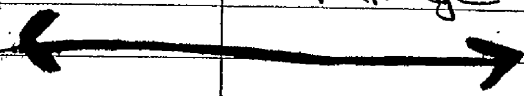
BST looking at Recip Comp order & how many abt caps
- Do they include total minute or
just transport minute

BST will consider ~~to~~ Forting bill up to
2M threshold which triggers 8.9 M. Credit
pay up until ~~the~~ we truly get to DS3 level.

- Section 155 of Ord addressing adoption date of recip comp

Dave - Ad to know BST pos on recip comp order. Transport is issue. We can lk at both ways in doing our analysis.

• Sam asked how firm we were on 20mi BST (Beth) suggested may be able to lk at 25 or 30 (in lieu of 20). Beth suggested we cd do this on state level instead of regional deal. ATOT wl submit some mileage scenarios for each state.



TSP Settlement -

In 9/15/00 doc → issue 7 → firm on \$14M. ^{We are seeing if acceptable.}
Second piece wd lk at ~~X~~ for period from when 1 ends until date of order.

AL - is it May or December??

Both sides lkng at what th's shld be. Both said shld hv theirs by end of wk.

Will share numbers. ATOT preference is to settle up to the date of order. BST agree. ~~ATOT~~ rds to confirm with orders. wl get be w/ BST.

BST can write 3 sep v's or all together. Include Medial in settlement. All complaint letters were prior to acq of Medial.

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BST has disputed some of our bills. ~~They~~ They need to decide if payments are inclusive or exclusion of disputed charges.
BST will query what ~~is~~ that is.
Bill P. assumes we want 2 issues kept separate.

Bill w/ cl Beth once have our ~~the~~ to meet again

Brought up track + break position

~~Let~~ Let Beth know if 9:14 AM on 7 is acceptable.

Attachment 3 - w/ meet Wednesday, all day. Redline by Monday.

AT&T on Tuesday, ~~BST~~ on Wednesday.

Send Beth, Spiroishi @ bridge, bet@south.com
401-929 8997, ~~att3~~ NC

Two agenda - NC

- Everything but att3
- GA → Michael w/ send
- ELTA/AT&T → no carrier bridge

Alan Sunshine - 404 351 9512

Jim Lamoreux - In place for arb - Dec, Dec - Current

- Michael ~~avail~~ 11 am / time if want to
meet w/ Jett

RJ ABT Ex Parte into in DSL
(can be found) on reg net

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5/15/01 BST Meeting Leah, Michael
Jeff King, Bill, Roxanne Sam, Michael

SL1 - Michael → add option bk in. Go into BST
standard language to see language. BST tk out
as a stand alone. Section 2 → order coordination

✓ Subloop - SME w/ cm bk w/ counter proposal.
Hopefully in 2.m.

• Michael sent smthg to Bill for Broadband. Bill said not
happy with it. Michael requested list of proposed

NC
↓ ↓

~~language~~
No TCG in LA, SC, MS

GT+C

✓ See my outline

ATT 1 ✓

7g IS TK advantage of GA order.
No rate pr order in NC, TN. FL w/ tk at
standing order + result of court case to see
it addressed. Michael W. contributing NC.
Manual change for NC+FL shld be 0 also.

ATT 2 ✓

2.7.1 We have prob w/ words "in fact". BST
w/nt use MS lang. because based on premise
that we w/nt use certain things. Will
propose lang. to each other by Fri 5/18.

2.10 add box up + OKt reference

2.12.8 Jeff King said NO PROBLEM. OK.

3.7.4. Agd to change.

3.8.5.7 Agd to change.

3.9.2 BST sending vs standard language
on DSL → not in ICA for BST yet.

3.8.22.8 ✓ ng in resin

3.9.3 BST w/ send vs new line sharing language

6.3.1.3 Use stand-alone, mkt based lang here.

ATT 6

- 1.2.3 Use MS language.
- 1.2.2. per use or per unit of vertical
- 1.11.3 Send Michael language from 4/28.
- 1.17.2 Send language to Michael
- all other stuff OK.

ATT 7

- 1.1 Split into 2 - consistent w/ MS
- 1.5 Reference ~~most current CEP chart~~
- Change - remove attached hereto... reference
- 4.7 w/ change to "best efforts" instead of
when possible. Use Michael's lang w/ change
- Now ref to Ex C. - BST.

ATT 8

ATT 9

agree to new.

GA
↓ ↓

Michael w/ get folks working on subloop lang to
interpret what GA now says abt subloop
or INC.

BST w/ go bck to GPSC to get clarification
on security issue. How many do we think
we need copies on. BST proposed gmg vs
MAP's + random sampling.

Exchange - Reference GA statute

BST 1/19 at ADF - Go bck to Dan Calder
grp to IK at ADF + ODF
Michael W. agrd to IK et.

210

5/22/01 Leah Cooper, Michael Willis, Beth Shiroshi,
EJ Honeycutt
Roxanne, Michael, Bill, Sam

- Opting in to ELL order
- Don't know on whether will share minority
with us

ATT3 Comparing 4/18 version to 4/28

- ATT checking to see if dot at 1.11 is
OK (Local Channel - BST considers closed
issue)

Version 4/28 2.1.3. ATT will provide definition of inter connection
traffic to BST that they will consider

2.1.8 End at shall be done.

2.2. Per Dave, don't look objectionable. He wants to look at further.

2.2.1 Remains open

Version 4/28 2.8.3 BST to provide language from other
ICA with different CLEC (Beth)

Version 4/28 3.1-3.2 BST to review and comment to ATT

3.2.1 Within 45 days of either party's
request

3.2.4 same as above

3.3.6 ATT to view to see if with Exhibits &
reference from 3.6 to 4/18 version

Beth will send updated diagrams. → include wireless.

3.5 Very to see if open. BST

3.6 → 3.7 Bill & Dave also certain provision he don't see.

4/28 3.23 - 3.29 Lv open for AT&T to rvw.
BST will send me diagrams which include A&T.

4/28 4.10 - BST vng (both) to make sure OK.

4/18 5.3.1.1 BST local, 2 PIC to AT&T is
issue Bill + Dave need to discuss. ^{Chad says - will bring} MS language

4/28 6.1.1 BST vng to be sure OK. Not in orig
4/18 version.

4/28 6.1.2. Bill + Dave w/ talk.

Version
4/18 5.3.1.6

4/28 6.1.8 AT&T to provide language
to both

4/18 5.3.1.7 Both to provide language

4/28 6.1.10 - FCC order may hv resolved. BST neds to
AK bk + IK at. Hv lang in MS that says IK at,
BST w/ IK at order + get bk with us.

4/28 6.1.11 Use MS language, Bill agreed OK.
RA in PLF.

4/28 6.1.16 BST vng on current lang-
wl modify if necessary.

Local Network Architecture

Longer discussion regarding on issue 8.9 M
minutes, etc. ~~Bill's concern~~ Bill
asked if wld apply regionally. Bill's concern that
in states w/ order that are better, worked with
that

* Both w/ type up action item list. Hv into to
us by COB Tue, 5/22.

212

~~Bill w/ g3 bk to BST w/ date to meet~~
~~System~~ Mtg w/ BST 6/6 Wed,
9-1 pm.



Subcrip language mtg 10:30-2,
Thursday 5/31.

5/22/01

Network arch call

Mike Levy, D. Talbott, Allison, Tom Hammond, Paul Gin
Abraham Rosin,

Rating Requirements: We request BST rpt
MW to us to rectify w/ our bills.
BST constantly disputing their inv minutes to us.

Internet Offhook Switch people } Tony Culmine
Tom suggesting we talk with

Sign
Ott

Tony Fee - Network Nancy Kester - Network
Paul Dorfman - ?

216

10/01

Mark Lindsay, Leah Cooper, Michael Willis,
Beth Shirvishi, Ed Ninoyan
Michael Kono, Roxanne, Bill, Sam

- POIs - adding new switches, AT&T w/ see what we
can share w/ BST abt new switches. BST
w/ lk to put language in contract limiting
this so new CLEC's who opt in don't hv
open ltr. Beth suggested putting into in
circulating section w/ proprietary covr.

- Separate TCG + AT&T contracts
8.9 M. separate for each

- 1.1.1 Beth has issue w/ outside plant + cust prem
~~BST w/ rrv.~~ AT&T w/ rrv order
+ advice where came from. Will show
as eg. instead of w/o limitation.

1.1.2 BST wants to ly open until ID
transit traffic. Not accepting an
agreement at this time.

1.2 Wait until resolve 8.9 M issue.

1.5 Strike - agreed by both insert 1.7 S/LK vrs

1.7 OK w/ language

1.8 Lv open

1.9 Lv open. AT&T w/ clarify BST drawing
of LC application w/ Dave Talbott

1.10 OK with new language

1.11 Go bk to Dave Talbott

2.1 - 2.2.6 OK → see Bill's language sheet

2.8-2.8.3 - BST agreed to move

2.8.2. - OK with del by BST

2.9.1 - change to Joint Interface

~~No~~ change \rightarrow just defining what LC is
BST try to see if worded correctly for
last sentence. AAT proposed new lang
for last sentence. Once BST verifies what
it means, Wl probably OK like an lang.
As lang at two way \rightarrow AAT \checkmark Wl Done
Tabbutt.

3.4.6. Renumber to 3.7 \rightarrow insert Low Temp Inc
Image \rightarrow Head: Tanking Arrangements

3.7 and 3.8 OK Wl BST

3.23- 4/28 OK \rightarrow make Wl diagrams

S.2 BST gv us new language to
rvw.

S.3.1.1 BST Wl rvw our proposed
language.

Disagree still there in middle, numbered
paragraph.

S.3.1.6. TK at center, don't cap AAT Sur?

S.3.1.7. Bill + keep acceptable, one eff order
that gonna. BST Wl gv us same language.

S.3.2 BST rvw order. Think we may
be right.

S.3.3. BQ 2001 may hv to be changed.

S.4.5. open

218

4/28 version 3.24.1 add language requested by AT&T.
OK w/ other.

AT&T w/ re-vised 3.24 Lang in its
entirety + make sure we're OK.
BST wants lang + diagrams

* Gr BST language from MIA Part II C
1.3 (844 language)

~~Local Interconnection~~
* Local Interconnection Other

- AT&T w/ gt bk w BST on switch
forecast (Bill thinks 5-7)

- BST covered w 25 miles.
AT&T w/ go bk + lk at 25 → our cost
analysis based on 30.

Incumbent
on
25
miles

- Transition → how will we transition for
those that already meet/exceed 8.9M

↓ ↓ ↓
- BST can agree to 1 per LATA first 6 months
1 per LATA second six months, 2 per
LATA thereafter.



- OSS Rates - Bill w/ FU w/ Jeff King on these.

- Tue, June 19 all Day - Lenox
Finish NC, send OA + KY

~~Wed, June 20 9:30-3:00 - AT&T~~
Fri, June 22 9:30-3:00 - AT&T

- Tue, June 26 9:30-4:30 BST Center Local Int'l
- Tue July 10 9:30-3:30 - Lenox

- ISP Settlement

- AT&T wants 95% of disputed amount + 95% of interest owed

Melissa
Date of Birth

6/9/57

248735744

888 705 2100

224

6/11 Collo Mtg - Rhona Reynolds, John Hamman
Dianne, Michael, Bill, Doreen, Sam.

Northpoint assets → Interim agreements w/ sunset
once new agreements are in place.
Although language same, contracts w/ be
maintained separately

~~6~~ GT-C - may use abbreviated version from
standalone. Collo-use state respective
versions of sects/cats. Billing attachment.
BSTiling of standalone to see how addressed.

Condo w/ not be issue w/ standalone.

For states where we don't have arb order, write
for condo language.

FIM-ACNA → Northpoint

Completion of document - BST is handling.

Names are diff than on agreement
already in place. Bill signed

Get together again end of this wk to
wrap this up. Get bk w/ John.

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6/19/01

BST mtg Leah, Michael W., Bill, Ruzenny, Sam, Michael

- Michael W. giving us long on offering LATA wide cly plan as a VNE. Also has long carry vertical features - lowered cross ordered rates. 1 flat rate for all features.

Michael provided us copy of rate sheets for GA. Has re-formatted. SHD have for all states. Michael will send electronically.

- The LSR rates -> Bill advised Michael will go state specific. ADVF & ODVF -> can mark as interim. ^(subject to rule up) cross rule on new cell studio filed by BST.

GA ~~GNC~~ 116 - AT&T long - OK

17.1 add suite #'s 8100+ 12254

attach Mark Ruzenny

24.1.2. NO to add state reference. ^{for states with state specific bill}

8.3.1 " marks

Signature change to Greg Terry

(see pg 38)

~~9.3 add volume~~
* add statement abt cal rules specified
BST thinking abt

Format Dec 2 GA 6/19/01

Sec 13 50M
18.1.1 - 18.1.2 CAPS

#1

Change Elec LSR charge

#2

2.7 OK w/ long
2.11, 2.3 OK to strike
3.4 AT&T OK

3.5 Fix unapproved items in chart
~~3.4.3 Change to Form 288~~ 3.9.3.28. Rmv ref to c

~~*~~ Print ISDL + Line Share 227
lang.

Michael

Chy

S.

90

Wino
Bill

u CP

3.5 cont. AT&T ~~cut~~ for LSR, not end vov.

delete end vov. - BST agd.

AT&T can't agree to lang 1 / 1. m 12

BST w/ re-vamp lang. in brackets.

3.8.3 Deleted + ^{3.1.4} becomes 3.8.3, OK w/ all new
bolded language.

3.10.2 BST submitted new lang. AT&T w/

rvw + respond. 6/15 lang. w/ gr to

Rev, shld hv response bk by Friday.

3.10.3 same as abv. AT&T w/ rvw. agd to cite
source.

4.3.2 + 3 - OK w/ deletion + language

S-Sublapp - AT&T provided new lang.

Send e-mail file. Rmv BT on UNTW
anytime used.

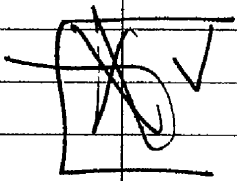
6.3.1.2 + 3 OK

6.3.1.4 - NO clarity. shld put be platform,
define, intr-switch.

6.4.10 Rmv opn - all lang in 6.4 OK

7 - Bill OK w/ lang up to 8.4.2. at new lang
submitted by BST on 6/18.

OK subject to v. See doc. for changes



FL agreement to mk sure OLUS lang
in there.

8.3.1.4.9.1 MGT SURST lang here
thru 8.3.1.5.12

~~ATTN~~ 1.6.1 ~~add section~~ Rmv in section 1.6

1.1.7 add secty language

1.17.2.1 see copy OK w/ rest

1.19.1 Rmv 800, insert b/k 700

Exhibit E Footnote rebo interim

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~~2/17~~ 3.20 Verify Jay OK to mv to ATT 2
1.5 Rev. lang abt sub A
3.5 End sentence abt website
3.7 Rev ret to GA - new lang

NC GT+C 1.1 Changes 13

~~2/17~~
GA to Rev 29 + renumber
3.8.2.2.8 Rev ref to ATT 2, GA
3.7.5.8 - Numbered using 1?
S - Michael sending stat & clean
copy of subloop language.
Pg 42 4.1.3.2. - # using
7 - same as GA

SC Update first date

Michael w/ hv new ICAs to vs
by Friday.

[Faint, mostly illegible handwritten notes and scribbles at the bottom of the page.]

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4/21/01

BST Mtg Michael W., Ed H., Beth, Leah & Lindsey - Int

LATA Wide Calling → Jim Maziar w/ BST wrote. Wl set up call with him.

Media 1 Switches → How can we bring up switches into AT&T contract. Michael will find out what we need to do & get bk w/ us.

Power augmentation → Send Ltr to Michael abt issue.

ATT 3

Bill wl go bk to forecasters to determine which switches wl be in new places (new PDI's) and how many are in same place as existing PDI # switches is only issue. We accept 25 mi., 8.9M orig. This wl be regional offer, including MS. AT&T wl get bk by end of

1.1.1 Use lang from UNE remand

1.1.2 Lr open for BST - want to see ID of transit traffic

1.2 Bolded lang (4/12) stl open

1.8 stl open to BST

1.9 AT&T has no local channel, want to charge BST out of our territ. BST can't agree to this.

Sugg MD to offer B&F final language.

change transcript switching

1.11 stl open to AT&T

2.1 Rmv "firm"

2.1.2 AT&T OK

2.1.3 AT&T OK

2.2.1 Change to interconnection - assuming we get definition.

2.2.2 AT+T OK

2.3.1 AT+T OK

3.3.2 LV open pending resolution of diagrams

3.14.1.1 - LV open to BST - very wording

3.23 - ~~AT+T~~ AT+T agree

OK to put in 4/28 version of 3.23 thru 4

Copy sent at AT+T's discretion ^{allowing trunking}

may be what others, on two way trunking → agree

that we will mutually agree

S.2 BST will find out how they are actually notifying TD+ propose language

S.3.1.1 BST will propose lang that tracks

FCC order. We will try to have language

reflecting FCC order on ISP → AT+T rdy to

exchange. Agreed to exchange language ASAP.

AT+T not willing to rush thru → change of law

provision if necessary.

S.3.1.7 - OPEN BST → Linked to ISP. Both

parties still agree to bill + keep.

S.3.2 - BST proposing lang that will be

included in ISP lang.

S.4.5 We'll each have our own language

on diagrams.

✗ We owe definition of interconnection traffic + provide by COB today. When we want to take it.

232

KY

Header - Rmv TCG, + Disagree

Preface - Rmv TCG, Deleter - BST open

24.1.2 - No statute. BST w/ add lag we agreed to.

2.7.1 - Use GA lag.

2.9 - Open, see work

2.11.8 - Deleter lag stand

3.5. Delete per end user, fix chart

* XDSL → gov BST redline version by CAB Friday.
* LATA Wide Lng - BST w/ re-work,
we w/ send fabric.

SEE KY app for further open items.

→ Michael w/ tk our redline + ask it can be
applied to all 9 states.

6/28/01 Thurs - FL DKT

6/28 PSL - 01-1402-FOF-TP

SL - 2H2, Exh
Att S - Exh A-##P#

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7/10/01

BST

Leah, Michael, Paula, Karen

AT&T Michael, Bill, Sam, Roxanne

INCL - add lang that says "Parties disagree on _____ however we agree to following for ordering"

- Michael W. has sm curv comb language shd w/ share to discuss on Thurs.

- Michael sending LATA wide language to us.

- Jansd^{BST} - MCI SONET OIL - delete all ded. transport + insert

- ISP - request BST mark-up our version Mtg w/ Beth to discuss (possibly conference call)

- XDSL → BST hasn't completed giving thru

- Michael W. vng maintenance lang we sent. Thinker response is lang OK.

~~Jansd to Thursday:~~

Network Architecture - Michael w/ go to Beth to say can we accept settlement lang. for

Regional → KY, NC, MS, AL, LA, SC, TN, MT & GA/FZ
AT&T w/ go bk to client to share final lang. + get bk w/ BST.

In instances where state distrib address
addressing in open dkts.
NDU's - No to decide what lang w/ go into ICA if don't decide by filing ICA. No to either hr placeholder + ref dkt or hr BST or other lang + ref dkt.

ISP → Line Sharing → Trust as interim lang as necessary. Not sure where lang to use. Roxanne → Line Sharing we may hold. Lang w/d say "Parties disagree. W/ 30 days parties w/ file proposed. If still don't agree, parties w/ file for final lang.

7/13/01

ATT 9 - GA + LA Only states with specific orders, we'll just say follow orders. In other states, refer to BST's SQM's.

ATT 4 - BST sub matrix of issues for each state. ~~ATT~~ has nothing to do.

ATT 3 - Bill w/ handle all updates ^{on NetArch.} ISP → flux rec Bot. In NC where it wasn't arbitrated, Ref FCC order.

Subloop - KY + NC → ref ^{cost} dkt, use BST lang

✓ ~~to~~ UK rate sheets, see if access terminal rates are in there.

✓ ~~to~~ ^{former} FU w/ In → do you have anything we've agreed that differs from what FCC order says

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✓ ~~16~~ FU w/ Ann → NC & KY absolutely
no response by Monday.
GA - FL - SC

✓ ~~16~~ FU w/ Jay in OS/DA bag try

7/16/01 Beth + Leah
Bill, Karin, Roxanne

• POIs that exist today

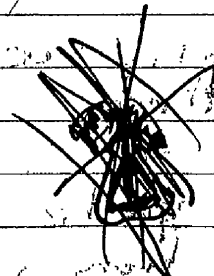
2) Would be willing not to include #2
in Bill's resp to BST for NC & KY

→ BST suggesting whether for 7 states (not GA) would the proposal mirror

~~send~~ Beth's counter proposal

7/17/01 Beth's redline vs BK if AT&T didn't
touch it, she didn't

Ne. Ave Thurs 7/19, KY over Fri 7/20



404-~~3~~



7/18
NC + KY Pricing

Order out of NC → Exceptions filed to order. Not prepared to incorporate exceptions.

7/23/01 Jerry Hendrix, Michael Willis

Last spk 6/21, to resolve recip. comp. Brief due this Thursday

Last AT&T offer → AT&T/TCB thru 6/1
Pay \$30M to resolve issues, rnr forward to implement.

BST last → \$29M. (shld go thru 6/14 now)

ATT 3 hrs for FL + GA implement FLC order for single ^{rate} drop issues w/ cust. interface → not address until 1/1/03. \$31M cash. GA - not called my thing up to BID thing at the GA but want agreement in place.

- FL - We w/ file motion for extension due to reconsiderations. Extension w/ ask for 14 day trigger.

- GA - Due 14 days ask with order in arbitration

- NC + KY

8/1/01 Michael, Leah

PO1 - Thinks ~~we~~^{that} are OK w/ 4, Beth
may hv 1 countr. We w/ wait
to receive.

ISP - ED may hv real time BK by end
of wk.

Michael w/ cl Ed → kind of in
generic ISP lang, get consensus
on Kenneth's lang.

Subloop → Go on lang on Friday →
won't fix just 60 day language
Michael w/ receive

Line Sharing / Line Splitting →

are in agreement that goal
is to have language in. Keith
responded yes, w/ to

18

240

8/11/01 Phil Tongue org → Kim Gaddy

- Send ICA + issues list to Pat Patello once finalized. Comtd to do by 8/10.

- Forward DSL to Mellery

8/9/01 Mtg w/ BST Michael W., Leah
Phone: Jerry Hendrix.

Att: John Blimmell, Bob Rivera - Phone
Katherine, Michael K., Bill, Sam

Div. Listing

Changes to record → Carrier ownership changes to A/T. Bill → Don't believe any well done by BST → no evidence given to us to indicate changes. Jerry → Highlight well activities done to change → Bill → Show us, but then indicate where tariff or ICA shows that's what we pay for. Don't believe changing carrier ownership is part of list of things we pay secondary listing charge for.

Not GA or FL

Leahs arbitrated issue in other states → Bill → will ✓ arbitration -

Jerry → BST w/ not my obt of position but w/ send us addl info.

Michael W. confirmed @ src order w/ not be cut off.

BST w/ bring info to 8/16 mtg.

Tandem
Interconnection

Jerry → BST requesting we provide info to
BST indicating areas we serve.

Bill → For both GA & FL, we will provide
maps indicating coverage.

John B. → shld hv GA by end of today.

Michael → asked abt retroactivity → Jerry's
initial take is not retro.

We wll exchange data on 8/16.

Subloop Outstanding Issues
Special Construction

access at route to UNTW / Rise

Who obtains prop, / perm, permission to build

Who pays abt req. to activate

Power Agreement Discussion

BST: Steve Martin, Vendak, John Hamman, Jim Tamplin
Lhura, Bill Barwin (product mgmt) (LEC negotiations)

AT&T: Sam, Michael K., Roger, Jeff King, Bill Peacock

FL - 27 properties, 14 more mostly in NC & other
BST tie ✓ true up from old \$3+ to new \$6+ crdd by order
5 GA, 1 AL, 4 NC, 11 CA, 1 TN.

Vendak & Roger wll wrk together on this.

17/01 Mtg w/ BST Michael, Leah
Bill, Roxanne, Roberto

- ✓ Elec notes w/ Jett King for FL

- POI discussions to designate POI -
both parties w/ work on gting mtg together
BST w/ put in ltr. w/ l wk we'll
set up mtg date.

- ISP redline coming bk frk BST

- Collocation - 2 yr, AT&T w/ m condo
Get Sam to FLU.

- Copies of Northpoint standards

Michael w/ gtag w/ her LCP people
Frank's manual is updated to reflect
FL changes.

- Michael w/ send elec version of
Amendments

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9/17/01 Michael W.

- Sending msg. to SME's for mtg next wk
to discuss subloop for other states

- Line sharing - Don't think a lot of outstanding
issues. Still think can have regional language

→ KY → mvd to cost dlt → process is what it is
NC → " "
MS → Process is what it is

Bill Perceock

CNAM Agreement - Bill W. turned msgs
Want us to negotiate CNAM agreement
Michael K. review him. Previous
language BST's standard.
NC, GA, FL → priority states

- ISP

Paul Cain → for language to him
know that BSTA AT&T he agreed to mirror
FL rates for both land & ISP. Lot of work
being not necessary. For 2001, BST
propose pay for entry min, regardless of
local or ISP (not capture B to include) Feb
2002 parties meet. See if BST agreed
us. Don't think AT&T will go from
5 to 1 until Nov - Dec. No market
payment

Sec. 1.2 Ray Simkins + BST working on
to see if any changes to prod.

ED Harnquist

9/10/01
MI Switch
transition

Patty, Ellen Schmidt - NJ
Jon Smith, Devin Berger - AT

"All facilities + circuitry that goes bk to
LEC are coming over to LNS network
(all Telephony based switches + facilities)
Name changes also simultaneously going
on in L+GA world"

Payable will be coming to Alpha + State Island
centers.

Receivables will be coming from standard location

- May have change in dates on transitioning
of MI switches. May have an
9/20 call.

9/20/01 Leah, Michael W., Michael K., Sam

Leah-Out from Nov 5 thru Dec. N/S to wrap-up.

- AL -> hoping for order in December -> per Leah.
Will like to see what we have in AL job
pkt, see if we can close w/o order.

NC-subloop, currently combined, Linc Sharing
Low order on exceptions, forward to BST.

250

Dmit rd to file ltr in NC because lang.
actually says 60 days aft
motion settled.

KY - File ltr, BST w/ sign & copy w/ ltr filed
GA - Subloop language complete. Same ltr
for 11/8.

Confirming agreements - BST opposed to this
Want to file comprehensive attachments

Line Sharing - Assume original, AT&T w/
confirm. Later must be interim.

Hot Ltr Process Improvement - Michael K. w/ r/w
& get bk w/ Leah

Remote Site Call - AT&T record lang. Not prepared
to r/w or hold up. DSL lang. - w/nd ref
in DSL document. Agree all provisions
shld be in collo.

9/20/01

Media

Switch Transition

Definitely not going to make 9/28 date. I'd to
communicate to them immediately not happening
Denise will go bk to BST & advise. The
earliest date for Tex is 10/12. Will hv
firm date w/ a wk from today.

9/25/01

Subloop Language - Michael W, Leah, Paula

apply for KY + NC now differences for FL
BST will be agreeable for 7 state language

GA language - delete first 2 paras in
language.

UNTW on 9/25 is proposed replacement

- Delete def UNTW already covered in def
- BST prefers mutually agreeable language for advance request (90 days) or 90 days (we will ✓)
Regional - 7 states

JSP Compensation

* New 1.2 language - Jim Mazur met w/ Ray S. spoke at wks ago. Explain all flows. Jim sending to AT&T, copy Ray

* Change all recip to intercarrier

* ED sending us language on annual rvw instead of quarterly

* ED rvwng 1.5.2.1-3 - agrees to rvw stat lang subject to ✓

* 1.5.24 - ED w/ get bk with us. Considering putting bk in.

* 1.5.3 (second one) ED w/ think stat & get bk BST ~~is~~ propose lang struck.

1.6 ED w/ t/k on aging with his filks

1.8 Kp lang subject to AT&T ✓ BST overrule
may not need

10/3/01 Michael W. Lesh
Sam, Bill, Michael, Roy Strachair

BST
AT

- Combining contracts → sending joint letter to NJ to approve. BST wants all contracts together. Wld not to work thru POI issue if combine contracts. MI wld TCG agreement.

- MDU issue in FL closed out.

- Dowd Subloop - few outstanding issues
- " KDSL - few outstanding issues
- TSP →

includes

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10/10/01

JSP Discussion w/ BST

- ED, Beth, Leah, Michael
- Roberto, Michael, Sam, Jeff King, Bill

- 1.5.2.1 BST still argues that FCC order allows for ability to use lower of state rates. AT&T - we agree during nego that it wld be FCC rates as stated. BST prob is that in TN + FL, state rates are lower than FCC.
→ SUGGEST WE FILE "Best + Final"

- 1.6 Best + Final language as well
Bill got them into from Jerry Hendrix that tells to Greg Terry where he specifically outlines FCC rate caps.

- LATA wide calling

- BST sub prod to AT&T for LD, AT&T pays switched access on orig or term

- AT&T w/ file something on Monday, 10/15 days less.

11/1/01 BST - Ed, Michael, Leah, Beth
AT&T - Michael, Sam, Bill, Ray, Jeff

- Rhina not available.
- Intent of call is to formulate plan for negotiations. Rhina nbs to be brought on board.
- AT&T position is still the same as what it was on our last conversation.
- AT&T would like to resolve w/ 30 days if possible. Don't want to wait out 60 days.
- Email Michael with proposed dates.
We suggested 8, 9 + 12
- BST position is 60 days is for negotiating KSP FCC Order, not trying to add new line on cell trans.
It will include def of 1st wide

AT&T will send formal request to BST to begin. Will send to Michael. W.

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11/9/01 Medicare switch Transition

ATT - Robert, Dan Smith, Michael K., Bill
BST - Jan Flint, Michael W., Rhina Reynolds,
Billing group, Michael Moore

Bill → BST aware of our desire to transfer ownership of
AOCN code (6040) changed to 7125 (TGS)
assoc. OCN + ACNA's w/ number
assoc w/ 7125.

↳ LATA Wide Look

11/16/01 BST: Ed H., Beth S., Rhina R., Shelly Deck ✓
ATT: Jeff K., Ray S., Bill, Samy, Michael

Beth - BST understanding that ATT3 is
Facil Based → Beth for our network & interconnected
ATT2 - UNEP.

Bill, Ray, Jeff - agree this is OK
FBwd defined by Beth as Not using BST
facilities (switching). For vs, that means
LNS + ALD are FB.

- Beth + Ed agreed we had USman FCC Cap
+ 50% lay by adding net to
mid yr settlement. BST w/ put lay
inst reserved to us.

FB
only

- Beth made CR about offering right now
'13 for Fac Based.

BST interprets that lay self "anything"
and switched access steps. Beth brought up
at fr.

point that AT&T orders all as switched
access lines ~~and they can hold us~~
to that via contract language.

BST agnd: Fac Based

- AT&T local ED → LPICD to BST/MLU (+
call to form to BST EU
AT&T bills both orig

①

Fac Based It Intra LATA

LPIC AT&T

Recip Comp

AT&T
FB

BST

②

LPIC BST

AT&T
FB

BST

③

LPIC AT&T

BST

ORIG
Access

LPIC AT&T

ORIG Access

TER Access AT&T

3B

BST

BST

④

LPIC BST

BST

ILL

AT&T

4 is recip of 1

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~~visit traffic~~
~~ATT #3~~
~~ATT #3~~
~~ATT #3~~
~~ATT #3~~
~~ATT #3~~
~~ATT #3~~
~~ATT #3~~
~~ATT #3~~
~~ATT #3~~
~~ATT #3~~

In ATT 3, nvr defined local traffic.
Bill - OK with using inter connection
traffic instead of local.
Beth - May want to define local where it
is necessary to use such as in compensati
Michael K - Definition of local + LT.
Beth will work on.

11/27 available all day
~~11/24 - 9-12P~~
~~12/4, 5, 7 - day time~~

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11/9/01

LATAwide Discussion w/ BST

BST: Michael, Jim M., Beth S.

ATT: Sam, Zack, Bill + Jett

- Beth sent FB revised language.

- Bill advsd different Ns for Com + Bvs.

Routing = CIC ^{IntraLATA} _{Full Svc} _{Dist. w/} _{cut} = LPIC

- Jim + Beth - agrd we wd use BST CIC
and ATT LPIC so ATT wd bill w/
Vsr. (CIC code in LPIC field of LSL)
(THIS MEETS CONSUMER NEED)

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12/14/01

BST: Rhona, Ed, Beth, Michael, Jim
AT&T: Bill, Michael, Ray, Jeff, Sam

Row of Beth's redline - Resolution at EB tied to resolution of UNE-P (BST position) → Beth S.

Bill rwd AT&T proposed changes.

? - Does AT&T view 10XXXX or 1-800 traffic as same in S.3.2 ?? Michael K. Nat?

S.3.5 - open for AT&T for tracking.



Michael W. will send us SC info w/in the next few days.

Strategy on LATA wide level:

Ray - Fight or not?

Ray - Funding?

Ray - accept ~~but~~ bill in instalATA or?

Ray - adopt ~~but~~ consumer position

Bill suggested that what BST is offering is not sensible. No to get Bvs. to me in that mindset → adopt consumer position.

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12/13/01 BST - Michael W., Rhonda
AT - Michael K., Anthony

Michael W. didn't think language shld
be part of contract. Michael K.
felt this language shld replace
placeholder currently in place.

Anthony - #4 - AT offered 45 days,
BST center is 90 days. MW →
which

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September - Lunch - N Learn lead
- Rick Day, Place

Target
Dates

April - Denise
DSL Overview

Diversity - June + July

Roberta - Number Portability - September

LNL Perry - May
~~Local sales~~

- Share Sally Murrella LNL mtgs
w team

Target which months to do Employee
Trend Survey - ~~Aug + Sep + Oct~~ Oct

Events Team - Pam Nelson
Coordinate with them

By next month's meeting, determine
date. No Mon or Fri,
1 hr to 1 1/2 hrs.