## **Case Management System - KY Public Service Commission**

Regular Cases Before the Commission as of February 23, 2025

2001-00105 RECEIVED: 04/26/01 FILED: 04/26/01 FINAL: 06/14/04 REOPENED:

SUSPENSION DATE:

CASE NATURE: Performance measures and penalty plan for BellSouth Telecommunications, Inc. (Electronic case)

#### **CASE CODE**

Investigation - Service **Electronic Case** 

#### **UTILITIES:**

BellSouth Telecommunications, LLC dba AT&T Kentucky and AT&T Southeast

INTERVENORS: US LEC

#### **HEARINGS:**

10/25/01	Formal Hearing
10/24/01	Formal Hearing
10/23/01	Formal Hearing
10/22/01	Formal Hearing
09/25/01	Formal Hearing
09/24/01	Formal Hearing
06/26/01	Informal Conference
05/10/01	Informal Conference

(Orig/Elec Receipt)

#### IN

NDEV OF EVE	ALTO:
NDEX OF EVE	
03/03/14	Notice of Changes Notice of implementation of certain system changes in the SQM Plan in the Southeast region.
01/29/13	BellSouth Telecommunications SQM Plan Update
02/01/11	POST CASE: BellSouth Telecommunications Proposed Data Notification Report for the March 2011 data month
01/18/11	POST CASE: BellSouth Telecommunications Notification of Force Majeure Event
01/05/11	POST CASE: BellSouth Telecommunications Preliminary Data Notification Report for the March 2011 data month
12/17/10	POST CASE: BellSouth Telecommunications SQM/SEEM Plan Updates
12/01/10	POST CASE: BellSouth Telecommunications Proposed Data Notification Report for the January 2011 data month and 2011 PMAP Notification Schedule
11/02/10	POST CASE: BellSouth Telecommunications Preliminary Data Notification Report for the January 2011 data month
10/06/10	POST CASE: BellSouth Telecommunications Proposed Data Notification Report for the November 2010 data month
09/01/10	BellSouth Telecommunications Preliminary Data Notification Report for the November 2010 data month
08/02/10	BellSouth Telecommunications Proposed Data Notification Report for the September 2010 data month
07/08/10	BellSouth Telecommunications Updates to SEEM/SQM Plans
07/08/10	BellSouth Telecommunications Preliminary Data Notification Report for the September 2010 data month
06/16/10	BellSouth Telecommunications SEEM/SQM updates
06/03/10	BellSouth Telecommunications Proposed Data Notification Report for the July 2010 data month
05/18/10	BellSouth Telecommunications Update to SQM Plan
05/03/10	BellSouth Telecommunications Preliminary Data Notification Report for the July 2010 data month
04/01/10	BellSouth Telecommunications Proposed Data Notification Report for the May 2010 data month
03/01/10	BellSouth Telecommunications Preliminary Data Notification Report for the May 2010 data month
02/04/10	BellSouth Telecommunications Proposed Data Notification Report for the March 2010 data month
01/06/10	BellSouth Telecommunications Preliminary Data Notification Report for the March 2010 data month
12/18/09	BellSouth Telecommunications Updates to SQM/SEEM Plan
12/01/09	BellSouth Telecommunications Proposed Data Notification Report for the January 2010 data month and 2010 PMAP Notification Schedule
11/04/09	BellSouth Telecommunications Preliminary Data Notification Report for the January 2010 data month

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11/03/09	BellSouth Telecommunications Preliminary Data Notification Report for the January 2010 data month
10/12/09	BellSouth Telecommunications Changes to SQM/SEEM Plan (Original/Electronic Receipt)
10/09/09	BellSouth Telecommunications Changes to SQM/SEEM Plan
10/02/09	BellSouth's Proposed Data Notification Report for November 2009 (Original & Electronic Receipt)
10/01/09	BellSouth's Proposed Data Notification Report for November 2009
09/02/09	BellSouth's Preliminary Data Notification Report for November 2009 data month
09/01/09	BellSouth Telecommunications Preliminary Data Notification Report for the November 2009 data
	month
08/26/09	Order Entered:
	AT&T Kentucky's request for relief from the obligation to pay a reposting fine in the amount of \$35,200
	in connection with the SOA data reporting error outlined within the petition is granted.
08/05/09	BellSouth Telecommunications Proposed Data Notification Report for September 2009 (Original &
	Electronic File Receipt)
08/04/09	BellSouth Telecommunications Proposed Data Notification Report for the September 2009 data month
07/06/09	BellSouth Telecommunications Preliminary Data Notification Report for September 2009 data (Original
	& Electronic File Receipt)
07/02/09	BellSouth Telecommunications Preliminary Data Notification Report for the September 2009 data
01,00	month
06/24/09	Order Entered: Parties shall have 20 days from the date of this Order to submit responses or
	comments to AT&T Kentucky petition for waiver: AT&T Kentucky shall have 10 days from the date of
	submission of any responses or comments to submit its replies: At the conclusion of the schedule the
	PSC shall issue a decision on the petition for waiver by separate Order
06/10/09	BellSouth Telecommunications Petition for Waiver (Original and Electronic File Receipt)
06/09/09	BellSouth Telecommunications Petition for Waiver
06/02/09	BellSouth's Proposed Data Notification Report for the July 2009 data month (Original & Electronic File
	Receipt)
06/01/09	BellSouth Telecommunications Proposed Data Notification Report for the July 2009 data month
05/05/09	BellSouth's Preliminary Data Notification Report for the July 2009 data month
05/04/09	BellSouth Telecommunications Preliminary Data Notification Report for the July 2009 data month
04/27/09	Order Entered:
	CompSouth's motion for voluntary withdrawal of its objection to AT&T's Force Majeure Declaration is
	granted.
04/14/09	CompSouth's Notice of Voluntary Withdrawal of Objection
04/13/09	CompSouth's Reply in Support of Objection to AT&T's Declaration of Force Majeure Event
04/09/09	Order Entered:
	(1) CompSouth's motion for extension of time is granted.
	(2) CompSouth shall have until April 10, 2009 to submit a reply in support of its objection to AT&T
	Kentucky's February 11, 2009 declaration of a Force Majeure Event.
04/09/09	BellSouth's proposed data notification report (Original)
04/08/09	BellSouth Telecommunications Proposed Data Notification Report for the May 2009 data month
03/20/09	BellSouth Telecommunications ATT Kentuckys Response to CompSouths Objection to Declaration of
	Force Majeure Event.
03/20/09	BellSouth Telecommunications ATT Kentucky's Response to CompSouth's Objection to Declaration of
	Force Majeure Event (Original)
03/11/09	Order Entered: AT&T Kentucky motion for extension of time is granted: All parties shall abide by the
	amended procedural schedule set forth in the appendix attached hereto and incorporated herein
	unless otherwise ordered by the PSC
03/04/09	BellSouth Telecommunications Preliminary Data Notification Report for the May 2009 data month.
	(Original and Electronic File Receipt)
03/04/09	BellSouth Telecommunications Motion for Extension of Time (Original and Electronic File Receipt)
03/04/09	BellSouth Telecommunications Letter regarding change in service list (Original and Electronic File
	Receipt)
03/04/09	AT&T's declaration of a force majeure event
03/03/09	BellSouth Telecommunications Letter regarding change in service list
03/03/09	BellSouth Telecommunications Motion for Extension of Time
03/03/09	BellSouth Telecommunications Preliminary Data Notification Report for the May 2009 data month.
03/02/09	Order Entered 03/02/09:
	All parties shall abide by the procedural schedule set forth in the Appendix attached hereto and
	incorporated herein unless otherwise ordered by the Commission

incorporated herein, unless otherwise ordered by the Commission.

## **Case Management System - KY Public Service Commission**

Regular Cases Before the Commission as of February 23, 2025

02/12/09	BellSouth Telecommunications Notification of Force Majeure, St. Louis Data Center water main break
	(Original and Electronic File Receipt)
02/11/09	BellSouth Telecommunications Notification of Force Majeure, St. Louis Data Center water main break
02/04/09	BellSouth Telecommunications Proposed Data Notification Report for March 2009
02/03/09	BellSouth Telecommunications Proposed Data Notification Report for the March 2009 data month
01/06/09	BellSouth Telecommunications Preliminary Data Notification Report for the March 2009 data month
	(Original and electronic file receipt)
01/05/09	BellSouth Telecommunications Preliminary Data Notification Report for the March 2009 data month
12/08/08	BellSouth Telecommunications Update to SEEM Plan -Original (Electronic File Receipt)
12/05/08	BellSouth Telecommunications Update to SEEM Plan
12/02/08	BellSouth's Proposed Data Notification Report for January 2009 data month
12/01/08	BellSouth Telecommunications Proposed Data Notification Report for January 2009 data month and Revised 2009 PMAP Notification Schedule.
11/05/08	BellSouth Telecommunications Electronic Filing Receipt Preliminary Data Notification Report for January 2009 data month and 2009 PMAP Notification Schedule
11/03/08	BellSouth's Preliminary Data Notification Report for January 2009 data month and 2009 PMAP
	Notification Schedule Notification Schedule
10/13/08	Revised Proposed November 2008 Data Notification Report
10/10/08	BellSouth's Refiling of Proposed November 2008 Data Notification Report
10/01/08	BellSouth's Proposed Data Notification Report for November 2008 data month
10/01/08	AT&T Letter Terminating Force Majeure Declaration for Remaining Central Offices in the Metro
	Louisville Area Effective 092908
10/01/08	BellSouth's Proposed Data Notification Report for November 2008 data month
09/29/08	AT&T Letter Lifting Force Majeure Event effective 092608 for all central offices except those in the
	metro Louisville area
09/19/08	BellSouth dba AT&T's letter declaring force majeure event
09/16/08	BellSouth dba AT&T Letter regarding SEEM payments associated with June 2008 SOA report (Original)
09/15/08	BellSouth's Letter regarding SEEMS
09/03/08	BellSouth's Proposed Data Notification Report for the October 2008 Data Month (Original)
09/02/08	BellSouth's Proposed Data Notification Report for the October 2008 data month.
08/04/08	BellSouth's Proposed Data Notification Report for September 2008 data month (original)
08/01/08	BellSouth dba AT&T Kentucky's Proposed Data Notification Report for September 2008 data month
07/22/08	BellSouth SQM/SEEM updates to reflect recent OSS changes.
07/22/08	BellSouth SQM/SEEM updates to reflect recent OSS changes.
07/02/08	AT&T's Preliminary Data Notification Report for September 2008
07/01/08	BellSouth dba AT&T Kentucky's Preliminary Data Notification Report for September 2008 data month.
06/03/08 06/02/08	BellSouth's Proposed Data Notification Report for July 2008 (original)  BellSouth Proposed Data Notification Report for July 2008 data month
05/01/08	BellSouth dba AT&T's Preliminary Data Notification Report for July 2008
05/01/08	AT&T's Preliminary Data Notification Report for July 2008 (hard copy)
04/01/08	BellSouth Proposed Data Notification Report for May 2008 data month
03/04/08	BellSouth's Preliminary Data Notification Report for May 2008 data month (Physical Copy)
03/03/08	BellSouth dba AT&T's Preliminary Data Notification Report for May 2008 data month.
02/05/08	BellSouth's Proposed Data Notification Report for March 2008 Data Month (physical copy)
02/04/08	BellSouth Proposed Data Notification Report for March 2008 data month
01/03/08	BellSouth Preliminary Data Notification Report for March 2008 data month
12/26/07	Information regarding migration of the ECTA and CPSS-TA platforms to WHSL eRepair.
12/21/07	BellSouth Information regarding migration of the ECTA and CPSS-TA platforms to WHSL eRepair.
12/07/07	BellSouth dba AT&T Revised 2008 PMAP Notification Schedule (physical copy)
12/06/07	BellSouth dba AT&T Revised 2008 PMAP Notification Schedule
12/04/07	BellSouth dba AT&T Proposed Data Notification Report for January 2008 data month (hard copy)
12/03/07	BellSouth dba AT&T Proposed Data Notification Report for January 2008 data month
11/05/07	AT&T Preliminary Data Notification Report (physical copy)
11/02/07	BellSouth Telecommunications, Inc dba AT&T Preliminary Data Notification Report for January 2008 data month
10/05/07	BellSouth Telecommunications, Inc. d/b/a ATT Kentucky's Proposed Data Notification Report for

November 2007 data month.

07/11/05

## **Case Management System - KY Public Service Commission**

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09/06/07	FilerFullName:Theresa Fleischer; OnBehalfOf:Mary K. Keyer Preliminary Data Notification Report for
	November 2007 data month
08/03/07	FilerFullName:Theresa Fleischer; OnBehalfOf:Mary K. Keyer Proposed Data Notification Report for September 2007
07/05/07	FilerFullName:TheresaFleisher: Filing receipt regarding BellSouth's preliminary data notification report for September 2007 data month
07/03/07	FilerFullName:Theresa Fleischer; OnBehalfOf:Mary K. Keyer Preliminary Data Notification Report for
06/04/07	September 2007 data month Electronic filing by BellSouth Telecommunications regarding a proposed data notification report for July
00/04/07	2007 data month
06/01/07	FilerFullName:Theresa Fleischer; OnBehalfOf:Mary K. Keyer Proposed Data Notification Report for
05/03/07	July 2007 data month Electronic filing of BellSouth Telecommunications, Inc. d/b/a ATT Kentucky's Preliminary Data
03/03/01	Notification Report for July 2007 Data Month
04/03/07	Electronic filing of BellSouths Proposed Data Notification Report for May 2007 data month.
03/06/07	Electronic Filing Preliminary Data Notification Report for May 2007 data month.
02/07/07	Electronic filing of BellSouth Proposed Notification Report for March 2007 data month
01/03/07	Electronic filing of BellSouth Preliminary Data Notification Report for March 2007 data month
12/04/06	Electronic filing of BellSouth's Proposed Data Notification Report for January 2007 data month.
11/13/06	Preliminary data notification report for January 2006 data month from BellSouth
11/10/06	Electronic filing of BellSouth's Preliminary Data Notification Report for January 2007 data month
09/29/06	Electronic filing of BellSouth's Proposed Data Notification Report for November 2006 Data Month
09/05/06	Electronic filing of BellSouth's Preliminary Data Notification Report for November 2006 data month
09/05/06	Preliminary data notification report for November, 2006 data month from BellSouth
08/01/06	Electronic filing of BellSouth's Proposed Notification Report for September 2006 data month
07/10/06	Preliminary notification report for September 2006 data month on behalf of BellSouth
07/07/06	Electronic filing of BellSouth's Preliminary Notification Report for September 2006 data month
06/09/06	Electronic filing of BellSouth's Proposed Notification Report for July 2006 data month
05/04/06	BellSouth preliminary notification report for July 2006 data month
05/03/06	Electronic filing of BellSouth's Preliminary Notification Report for July 2006 data month
04/05/06	BellSouth proposed notification report for May 2006 data month
04/04/06	Electronic filing of BellSouth's Proposed Notification Report for May 2006 data month
03/03/06	BellSouth preliminary May data notification report
03/02/06	Electronic Filing - BellSouth's Preliminary May Data Notification Report.
02/02/06	Proposed notification report for the March 2006 data month from BellSouth
02/01/06	electronic filing Proposed Notification Report for the March 2006 data month.
01/23/06	Hard copy of BellSouth's preliminary notification report for the March 2006 data month
01/20/06	Electronic filing - BellSouth's Preliminary Notification Report for the March 2006 data month.
12/09/05	Monthly summary from BellSouth
12/08/05	Electronic filing - BellSouth's Monthly State Summary of Performance Data for October 2005. PMAP
	Notification Schedule for 2006, filed with the Georgia PSC on November 9, 2005.
11/17/05	Request to remove name from service list and add a new one for MCI
11/14/05	BellSouth monthly state summary of performance data for Sept 2005
11/10/05	Electronic filing BellSouth's Monthly State Summary of Performance Data for September 2005.
	BellSouth's 18th Notice of Filing Correction Action Plan filed with Georgia PSC on October 28, 2005.
10/12/05	Monthly State Summary of Performance Data for August 2005 from BellSouth
10/10/05	Electronic filing - BellSouth's Monthly State Summary of Performance Data for August 2005
09/12/05	BellSouth's Monthly State Summary of Performance Data
09/09/05	Electronic Filing of BellSouth's Monthly State Summary of Performance Data for July 2005
08/11/05	BellSouth's Monthly State Summary of Performance Data
08/10/05	Electronic filing BellSouth's Monthly State Summary of Performance Data for June 2005. BellSouth's
	17th Notice of Filing Corrective Action Plan, filed with the Georgia Public Service Commission on August 1, 2005.
08/08/05	Letter to PSC filing BellSouth's tariff filing modifying the current tariffs.
08/05/05	Electronic filing Letter to PSC filing BellSouth's 7/28/05 tariff filing modifying the current Competitive
20,00,00	Local Exchange Tariff to be compliant with the Commission's 6/14/04 Order.
07/12/05	BellSouth's Monthly State Summary of Performance Data
07/11/05	Electronic Filing of BallSouth's Monthly State Summary of Performance Data for May 2005

Electronic Filing of BellSouth's Monthly State Summary of Performance Data for May 2005

# Case Management System - KY Public Service Commission

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07/08/05	Georgia Commission's decision from BellSouth
06/13/05	Monthly State Summary of Performance Data for April 2005, from BellSouth
06/10/05	Electronic filing BellSouth's Monthly State Summary of Performance Data for April 2005.
05/11/05	Monthly State Summary of Performance Data from BellSouth
05/10/05	Electronic filing BellSouth's Monthly State Summary of Performance Data for March 2005
04/13/05	Monthly State Summary of Performance Data from BellSouth
04/11/05	Electronic filing - BellSouth's Monthly State Summary of Performance Data for February 2005.
03/11/05	Monthly state summary of performance data for January 05 from BellSouth
03/10/05	Electronic Filing of BellSouth's Monthly State Summary of Performance Data for January 2005.
02/11/05	15th notice of filing corrective action plan from BellSouth
02/10/05	Electronic Filing of BellSouth's Monthly State Summary of Performance Data for December 2004.
	BellSouth's Fifteenth Notice of Filing Corrective Action Plan, filed with the Georgia PSC on 1-31-05
01/11/05	BellSouth monthly state summary of performance data for Nov 2004
01/10/05	Electronic filing - BellSouth's Monthly State Summary of Performance Data for November 2004.
12/13/04	BellSouth monthly State Summary of Performance Data for Oct 2004
12/10/04	Electronic filing - BellSouth's Monthly State Summary of Performance Data for October 2004.
11/12/04	BellSouth's Monthly State Summary of Performance Data for September 2004
11/10/04	Electronic filing - BellSouth's Monthly State Summary of Performance Data for September 2004.
	BellSouth's Fourteenth Notice of Filing Corrective Action Plans, filed with the Georgia PSC on 11-1-04.
11/08/04	Notice of change of address & substation of counsel for AT&T
10/12/04	BellSouth monthly state summary of Performance data for Aug 2004
10/11/04	Electronic filing - BellSouth's Monthly State Summary of Performance Data for August 2004
09/13/04	BellSouth monthly state summary of performance data for July 2004
09/10/04	Electronic filing BellSouth's Monthly State Summary of Performance Data for July 2004
08/10/04	BellSouth's Monthly State Summary of Performance Data for June 2004
07/12/04	Bellsouth monthly State Summary of Performance Data for May 2004 with CD
07/09/04	Electronic filing BellSouth's Monthly State Summary of Performance Data for May 2004
07/02/04	Electronic filing BellSouth's filing pursuant to the PSC's 6/14/2004 Order tariff effective 8/1/04
07/02/04	Tariff revisions of BellSouth in response to Order of June 14, 04
06/14/04	Order entered: (1) Motion for reconsideration filed by BellSouth is denied, except for extension of time
	granted to implement Order; (2) By 8/01/2004, BellSouth shall file tariff containing same revisions as
	then-current Georgia Performance Plan; (3) BellSouth shall file tariff reflecting any future modifications
	adopted by Georgia Commission within 10 days of adoption in Georgia, beginning 8/01/2004; (4) The
	5/11/2004 Order remains in full force and effect except for extension of time required to implement it;
	(5) Nothing contained herein precludes BellSouth from submitting proposal for Kentucky-specific
	performance plan and associated penalties as described in 5/11/2004 Order
06/14/04	BellSouth's monthly state summary of performance data for April 2004
06/07/04	ITC DeltaCom letter to request address change & title change
05/27/04	Motion of BellSouth for reconsideration of May 11, 04 Order
05/26/04	Electronic filing BellSouth's Motion for Reconsideration of May 11, 2004 Order
05/19/04	Henry C. Campen, Jr., request to be removed from Service List
05/11/04	Final Order entered: (1) BellSouth shall recalculate performance metrics for LNP performance based
	on replacement measures adopted by Georgia Commission and shall pay associated SEEM penalties
	retroactive to 11/01/2001; (2) BellSouth shall continue to pay performance penalties associated with
	sharing until its obligations in this regard are ended by FCC; (3) Georgia Performance Plan, including
	future modifications made by Georgia Commission, is hereby adopted; (4) Within 20 day of Order,
	BellSouth shall file tariff containing same provisions as current Georgia Performance Plan; (5)
	BellSouth shall file tariff reflecting any future modifications adopted by Georgia Commission, within 10
	days of adoption in Georgia; (6) Nothing contained herein precludes BellSouth from submitting
	proposal for Kentucky-specific performance plan and associated penalties ad described infra
05/10/04	Electronic filing BellSouth's Monthly State Summary of Performance Data for March 2004.
04/12/04	Electronic filing BellSouth's Monthly State Summary for Performance Data for February 2004.
04/12/04	BellSouth monthly State Summary of Performance Data for February 2004
03/11/04	BellSouth monthly state summary of performance data for January 2004
03/10/04	Electronic Filing BellSouth's Monthly State Summary of Performance Data for January 2004
02/11/04	BellSouth monthly state summary of performance data for Dec 2003
02/10/04	Electronic filing BellSouth's Monthly State Summary of Performance Data for December 2003 and
	BellSouth's Eleventh Notice of Filing Corrective Action Plans, filed with the Georgia PSC on February
	2, 2004.

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01/20/04 Dieca, AT&T, MCImetro letter asking PSC to take ADM notice of a decision from the Georgia PSC denying BellSouth Motion to modify SEEM plan 01/16/04 Electronic Filing Covad, AT&T and MCI -- Letter asking Commission to take administrative notice of a decision from the Georgia PSC denying BellSouth motion to modify SEEM plan. Bellsouth Monthly State Summary of Performance Data for November 2003 01/13/04 Electronic Filing BellSouth's Kentucky Monthly State Summary of Performance Data for November 01/12/04 2003. BellSouth's Notification Report for February 2004 and Preliminary Notification Report for March 2004, filed with the Georgia PSC on January 2, 2004. Order entered denying BellSouth's motion to place line sharing penalties in escrow beginning 12/16/03 12/15/2003; grants proposal to offset future penalties with those attributable to line sharing penalties for service rendered during and after October 2003, should BellSouth prevail on the substantive issues Electronic filing letter in response to December 5, 2003 motion of BellSouth 12/12/03 12/11/03 Monthly state summary of performance data for October 2003 filed by BellSouth 12/11/03 Surreply of Covad, AT&T, and MCI to BellSouth's November 19, reply brief. 12/10/03 Electronic Filing BellSouth's Monthly State Summary of Performance Data for October 2003 12/08/03 Electronic Filing Covad, AT&T and MCI's surreply to BellSouth's November 19 reply concerning the motion to modify SEEM plan 12/08/03 BellSouth's Motion to Place SEEM Payments in Escrow Electronic Filing BellSouth's Motion to place SEEM Payments in Escrow 12/05/03 BellSouth reply to the response of CLEC to BellSouth motion to modify SEEM Plan 11/20/03 Electronic Filing BellSouth's Reply to the Response of CLEC's to BellSouth's Motion to Modify SEEM 11/19/03 Plan BellSouth monthly State Summary of Performance Data for Sept 2003 11/12/03 Electronic Filing BellSouth's Monthly State Summary of Performance Data for September 2003 11/10/03 DIECA Communications. Inc., d/b/a Covad Communications Company, AT&T Communications of the 11/07/03 South Central States, Inc., and MCImetro Access's Response to BellSouth's Motion to Modify SEEM Plan 11/07/03 Response of COVAD, AT&T and MCI to BellSouth motion to modify SEEM PLAN 10/31/03 Corrected exhibit 4 pages for filing of August 8, 03 data requests 10/30/03 Electronic Filing BellSouth Telecommunications, Inc.'s Corrected Exhibit 4 to BellSouth's Responses to the Commission's August 8, 2003 Data Requests Letter to Dorothy Chambers granting BellSouth's petition for confidentiality filed 9/26/2003 for 10/22/03 protection of Exhibits to responses to Commission's Second Data Request 10/20/03 Motion of BellSouth to modify SEEM Plan Electronic Filing BellSouth Telecommunications, Inc.'s Motion to Modify SEEM Plan. 10/17/03 BellSouth monthly state summary of performance data for August 2003 10/10/03 Electronic Filing BellSouth's Monthly State Summary of Performance Data for August 2003. 10/10/03 Electronic Filing Notice of Appearance and Substitution of Counsel filed by AT&T 10/09/03 Electronic Filing Georgia updates from BellSouth 10/08/03 Documents filed with Georgia PSC from BellSouth 10/08/03 Electronic Filing of BellSouth's Response to the Commission's August 8, 2003 data requests and 09/26/03 Petition for Confidentiality 09/26/03 BellSouth Response to the Commission's August 8, 2003 data requests and Petition for Confidentiality BellSouth monthly state summary of performance data for July 2003 09/11/03 09/08/03 Order entered granting motion of BellSouth for an extension of time to 9/26/2003 09/05/03 Notice of entry of appearance & substitution of counsel for AT&T Communications Motion for extension of time of BellSouth 08/29/03 08/11/03 BellSouth Monthly State Summary of Performance Data for June 2003 08/08/03 Data Request of Commission Staff to BellSouth Telecommunications, Inc.; Response due 9/10/2003 BellSouth monthly State Summary of Performance Data for May 2003 07/11/03 07/10/03 Electronic filing of BellSouth's monthly state summary of performance data for May 2003 Industry Taskforce Report concerning New Measure P-11 (Service Order Accuracy) which was Filed 06/24/03 with the Georgia Public Service Commission on June 12, 2003. Electronic Filing from BellSouth Telecommunications of Industry Taskforce Report Concerning New 06/24/03 Measure P-11 (Service Order Accuracy) Monthly state summary of performance data filed by BellSouth 06/11/03 06/10/03 Electronic filing of BellSouth's monthly state summary of performance data for April, 2003 also filed Notification report for July, 2003 data month and Preliminary notification report for the data month of

August, 2003 which was filed with Georgia PSC on June 2, 2003

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05/13/03	(CD) BellSouth Monthly State Summary of Performance Data for March 2003
05/12/03	Electronic filing of BellSouth's Monthly state summary of performance data for March, 2003.
00/12/00	Notification report for the June, 2003 data month and a preliminary notification report for the date
	month of July, 2003, which was filed with Georgia PSC on May 1, 2003
04/11/03	BellSouth monthly state summary of performance data for February 2003
04/03/03	BellSouth notification report for the May 2003 data month & preliminary notification report for the data
0 1, 00, 00	month of June 2003 that was filed with Georgia PSC April 1,03
03/17/03	Georgia response on behalf of MCI WorldCom
03/11/03	BellSouth monthly state summary of performance data for January 2003
03/10/03	Letter filed with Georgia PSC on January 15,03, BellSouth Emergency Motion to establish IT & and
00/10/00	suspend new measure p-11, BellSouth February 21, 03 filing with Georgia PSC, BellSouths notification
	report for April 2003 data month, BellSouth's March 4, 03 letter to Georgia PSC
02/11/03	Monthly State Summary of Performance Data for December 2002
01/16/03	Data disclosure report for January 2003
01/13/03	Bellsouth's monthly state summary of Performance Data for November 2002
01/08/03	Bellsouth's notification report for the February 2003 data month and Preliminary notification report for
	the data month of March 2003 which was filed with the Georgia PSC on January 2,03
12/17/02	Bellsouth's Telecommunication's Inc's petition & proposed changes to the Service Quality
	Measurements Plan & Self Effectuating Enforcement Plan
12/11/02	Bellsouth's monthly state summary of performance data for October 2002
12/09/02	Bellsouth's November 22,02 filing with Georgia PSC
11/15/02	Bellsouth's 2003 PMAP Notification Schedule filed with Georgia PSC on November 12,02
11/12/02	Bellsouth's Monthly State Summary of Performance Data for September 2002 (Also on CD)
11/05/02	Bellsouth's notification report for the December 2002 data month & Preliminary Notification Report
10/18/02	BST'S Filing of October 17,02
10/11/02	Order entered granting BellSouth's request for delay in filing review of performance measures to extent
	that BellSouth shall file its review 60 days from date to which the most recent extension was granted,
	or 30 days following completion of Georgia Commission's review, whichever is earlier
10/10/02	Motion for extension of time
10/03/02	Notification report of the November 2002 data month & preliminary notification report for the data
	month of December 2002 file with Georgia PSC Oct 1,02
09/12/02	Bellsouths notification report for the Oct 2002 data month & a preliminary notification report for the data
	month of November 2002
09/11/02	Monthly State Summary of performance data for July 2002
08/14/02	Correction to filing of August 9,02 SQM page for CM-6
08/13/02	Bellsouth's monthly state summary of performance data of June 2002
08/12/02	Florida PSC adopted control measures
07/15/02	Order granting motion for extension of time until 10/17/02.
07/11/02	Bellsouth Monthly State Summary of Performance Data for May 2002
06/21/02	Bellsouth revision to KY Tariff 10C attachment 3 & SGAT and attachment C to the SGAT
06/21/02	Bellsouth's Joint Application for provision of In-Region InterLATA services in Alabama, Kentucky
	Mississippi, North Carolina, South Carolina
06/19/02	Bellsouth's motion for extension of time
06/11/02	Monthly State Summary of Performance Data for April 2002
05/28/02	Order Amending Advisory Opinion
05/28/02	Order denying SECCA's motion for rehearing and reconsideration.
05/28/02	Opposition to SECCA's motion for rehearing and reconsideration
05/13/02	Supplemental testimony of Alphonso Varner
05/13/02	Letter in response to press release of Bellsouth's application to enter the long distance market in KY.
05/13/02	Order entered; BellSouth's request for a 60-day delay in filing its review of performance measures is
	granted; petition is now due by 6/19/02. Penalties for LNP Disconnect Timeliness measurement
05/07/00	continue to be held in ABEYANCE.
05/07/02	Motion for clarification
04/29/02	Advisory Opinion of PSC
04/23/02	Response to Order of March 15,02 - Tariff
04/19/02	Motion for extension of time
04/16/02	Supplemental Pirect Testimony of Alphansa Varner
04/11/02	Supplemental Direct Testimony of Alphonso Varner

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04/05/02	Evaluation of the United States Department of Justice Supplemental reply comments of AT&T
03/12/02	Supplemental Direct Testimony & exhibit of Alphonso J. Varner
03/07/02	Response to Commission Staff's data request
03/06/02	Order entered; the motion of the Intervenors is granted only to the extent that, prior to issuing an
	Advisory Opinion in this matter, the Commission will review the responses to be received pursuant to
	the 2/25/02 staff data request.
03/06/02	Response to Order of February 25,2002
03/06/02	Response to PSC staff data request
02/28/02	Request to be removed from service list
02/25/02	Commission Staff Data Request, response due 3/6/02.
02/21/02	Response to Motion for additional proceedings, BellSouth's February 14,2002 filing with the FCC
02/19/02	Request for E-Mail address for person to contact at PSC
02/15/02	Letter to Donald Helton of Adler Communications from Chairman Huelsmann
02/15/02	Response in support of Joint Motion
02/12/02	Direct Testimony of Alphonso J. Varner
02/11/02	Motion to establish procedural schedule
02/06/02	Copy of tariff filing made on February 1,02
02/05/02	Motion for approval of its statement of generally available terms & conditions
01/25/02	Attachment A with the correct date
01/17/02	Testimony of Cynthia Cox
01/14/02	Supplemental Direct Testimony of Alphonso Varner
12/28/01 12/11/01	Letter to James Williams in response to his letter dated 12/6.
12/11/01	Letter regarding interconnection agreements from Aura Communications Supplemental direct testimony of Alphonso Varner
11/20/01	Post-Hearing Brief
11/19/01	Letter to Donald Helton, Adler Communications, in regard to his 10/24 letter of concern.
11/19/01	Post-Hearing Brief of WorldCom
11/19/01	Post-Hearing Brief
11/19/01	Post-Hearing Brief of Nuvox
11/19/01	Brief of SECCA
11/19/01	Transcript filed for hearing on Oct 25,01 Volume no 6 - Oct 23,01 Volume no 4 - Oct 22, 01 Volume no
	3 - Oct 24, 01 Volume no 5 TRANSCRIPTS FILED BY BOTH COURT REPORTERS CONNIE
	SEWELL & VIVIAN LEWIS
11/19/01	Brief
11/16/01	Order granting NuVox's 11/7 motion for extension of time to submit its exhibit concerning its September
	Performance Measurements Analysis Platform ordered by the Commission at the public hearing.
11/16/01	Protest letter
11/14/01	Supplemental Direct Testimony of Alphonso J. Varner
11/13/01	Letter in response to late filed information to be filed by the PSC
11/13/01	Late-Hearing Exhibit
11/13/01	Fax/Letter in lieu of late-filed exhibit
11/09/01	Late filed exhibits 1-10 from Oct 22-25 01 Hearing
11/07/01	Motion for Extension of Time
11/07/01 11/05/01	Letter regarding negotiation with BellSouth Order granting motion for extension of time; info due 11/2/2001
11/05/01	Cross examination of Phillip Bomer, Milton McElroy, and Sharon Norris
11/05/01	Response to Commission's order of October 19, 2001
11/05/01	Response to Commission's request for a Post-Hearing Exhibit
10/29/01	Motion for Extension of Time
10/26/01	Order directing that the briefs in this matter are due by no later than 11/19/2001.
10/26/01	Order denying AT&T's motion to postpone hearing to begin 10/22/2001
10/24/01	Protest letter
10/19/01	Final Order adopting proposed SQM and rejecting proposed SEEM; tariff due in 10 days.
10/19/01	Notice of Adoption of Testimony
10/17/01	Supplemental Rebuttal Testimony of Alphonso Varner
10/17/01	Late Filed Exhibits 1 and 4
10/16/01	Post-hearing brief
10/16/01	Late Filed Exhibits 2, 3, and 5

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10/16/01	Post-Hearing Brief
10/15/01	Brief of Sprint Communications
10/15/01	Motion for Admission of Ockleberry, Hopkins, Azorsky, Vanek and Barber
10/11/01	Supplemental Direct Testimony of Alphonso Varner
10/09/01	Transcripts filed for hearing on September 24-25,01 Volume 1 & 2
10/08/01	Motion to Continue Hearing
10/05/01	Response to Commission's Request for a Post Hearing Exhibit Regarding Proposed Modifications to the Service Quality Measures and Enforcement Plan Adopted by the Georgia Public Service Commission
10/05/01	Responses to Commission's Information Request
10/01/01	Motion to Continue October 22nd Hearing
09/21/01	Motion for full intervention & for leave to file testimony
09/11/01	Testimony of Alphonso Varner
08/31/01	Letter granting BellSouth's 8/17/01 petition for confidentiality of PricewaterhouseCoopers work papers regarding the regionality of BellSouth's DOE/SONGS order entry systems.
08/31/01	Letter requesting that Jim Lamoureux be removed from service list
08/30/01	Additional supplemental direct testimony of Cynthia Cox and Ken Ainsworth
08/28/01	SUPPLEMENTAL REBUTTAL TESTIMONY OF SHARON NORRIS
08/23/01	Order granting motion of US LEC to intervene.
08/21/01	SURREBUTTAL TESTIMONY OF BERGER, BELL, BURSH, AND COLEMAN
08/20/01	SURREBUTTAL TESTIMONY OF MARK G. FELTON
08/20/01	PREFILED SURREBUTTAL TESTIMONY OF KAREN KINARD PREFILED SURREBUTTAL TESTIMONY OF SHERRY LICHTENBURG
08/20/01 08/17/01	PREFILED SURREBUTTAL TESTIMONY OF SHERRY LICHTENBURG PRICEWATERHOUSE COOPERS WORK PAPERS THAT UNDERLIE IT INITIAL ATTESTATION
08/17/01	MOTION TO INTERVENE
08/13/01	TESTIMONY OF ALPHONSO VARNER
08/10/01	SUPPLEMENTAL RESPONSE TO SECCA ITEM NO 21 & SUPP RESPONSE TO WORLDCOM ITEM
00/10/01	NO 31
08/07/01	RESPONSES TO DATA REQUESTS OF AT&T, SECCA, WORLDCOM, AND SPRINT
07/31/01	RESPONSE TO ORDER OF JULY 13,01
07/31/01	REBUTTAL TESTIMONY OF BELLSOUTH WITNESSES
07/17/01	FIRST DATA REQUEST TO BELLSOUTH (JIM LAMOUREUX/AT&T)
07/16/01	DATA REQEUST TO BELLSOUTH (KENT HATFIELD/SECCA)
07/16/01	DATA REQUESTS AND INTERROGATORIES TO BELLSOUTH (WILLIAM ATKINSON/SPRINT)
07/13/01	Investigation concerning the Propriety of Interlata Services.
07/11/01	SUPPLEMENTAL DIRECT TESTIMONY OF ALPHONSO VARNER (CREIGHTON
07/40/04	MERSHON/BELLSOUTH)
07/10/01	PREFILED TESTIMONY OF PHILLIP BOMER (KENT HATFIELD)
07/10/01	REBUTTAL TESTIMONY OF BERGER, BELL, BRADBURY, BURSH, COLEMAN (JIM LAMOREUX/AT&T)
07/09/01	REBUTTAL TESTIMONY OF SPRINT (WILLIAM ATKINSON/SPRINT)
07/09/01	PREFILED TESTIMONY OF KAREN KINARD (KENT HATFIELD/WOLDCOM)
07/09/01	PREFILED TESIMONY OF SHERRY LICHTENBERG (KENT HATFIELD/WORLDCOM)
07/09/01 07/09/01	PREFILED TESTIMONY OF GREG DARNELL (KENT HATFIELD/WORLDCOM) TESTIMONY OF JOSEPH GILLAN (KENT HATFIELD/SECCA)
07/09/01	PREFILED TESTIMONY OF MARK ARGENBRIGHT (KENT HATFIELD/WORLDCOM)
06/22/01	SUPPLEMENTAL DIRECT TESTIMONY OF CYNTHIA COX. (DOROTHY CHAMBERS/BELLSOUTH)
06/19/01	Commission Staff's Notice of Telephonic Conference on 6/26/01 at 10:00.
06/06/01	RESPONSE TO AT&T'S RESPONSE FOR CLARIFICATION (CREIGHTON MERSHON/BELLSOUTH)
06/04/01	CORRECTED COPY OF COX'S TESTIMONY (CREIGHTON MERSHON/BELLSOUTH)
06/01/01	Order giving all parties until 7/9/01 to respond to BS's evidentiary filing.
05/24/01	RESPONSE TO MAY 16,2001 LETTER (DOROTHY CHAMBERS/BELLSOUTH)
05/24/01	MOTION FOR TIME TO RESPOND (DOROTHY CHAMBERS/BELLSOUTH)
05/24/01	LETTER REGARDING MAY 18, 2001 TESTIMONY FILING (DOROTHY CHAMBERS/BELLSOUTH)
05/23/01	RESPONSE TO LETTER OF MAY 16,2001 (DOROTHY CHAMBERS/BELLSOUTH)
05/23/01	MOTION FOR TIME TO RESPOND (DOROTHY CHAMBERS/BELLSOUTH)
05/22/01	FAX/RESPONSE TO MAY 16, 2001 LETTER (DOROTHY CHAMBERS/BELLSOUTH)

BELLSOUTH 271 COMPARABILITY (BELLSOUTH)

05/21/01

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05/18/01	REQUEST FOR CLARIFICATION (JIM LAMOUREUX/AT&T)
05/18/01	TESTIMONY OF BELLSOUTH (CREIGHTON MERSHON/BELLSOUTH)
05/16/01	Letter to Jennifer A. Purvis regarding removal from Intervenor List.
05/16/01	IC Memo sent to parties of record; comments, if any, due 5/24/2001.
05/15/01	LETTER ASKING TO BE REMOVED FROM SERVICE LIST (JENNIFER PURVIS/COMPTEL)
05/15/01	LETTER REGARDING INFORMAL CONFERENCE (JIM LAMOREUX/AT&T)
05/11/01	Order revising the procedural schedule for this case.
05/09/01	Letter to BellSouth returning their draft RFP filed on 4/25/2001.
05/08/01	REQUEST FOR PROPOSAL (CREIGHTON MERSHON/BELLSOUTH)
05/08/01	LETTER IN RESPONSE TO INFORMAL CONFERENCE (JIM LAMOERUEX/AT&T)
05/08/01	INFORMATION IN RESPONSE TO APRIL 30,01 PRICEWATERHOUSECOOPER'S ATTES
	(BELLSOUTH)
05/04/01	Commission Staff's Notice of Informal Conference on 5/10/2001 at 1:00 in HR 1.
05/04/01	MOTION TO REVISE FILING DATES FOR RESPONSES (JIM LAMOUREUX/AT&T)
04/30/01	Letter to BellSouth concerning their submission of the RFP/contract w/Price W.
04/26/01	Order closing Case No. 96-608 and opening Case No. 2001-105.
04/25/01	RFP & PWC PLAN (JOAN COLEMAN BELLSOUTH)

Total Number of Cases: 1