ORIGINAL

MCWHIRTER REEVES

ATTORNEYS AT LAW

TAMPA OFFICE 400 NORTH TAMPA STREET, SUITE 2450 TAMPA, FLORIDA 33602-5126 P.O. BOX 3350, TAMPA, FL 336j01-3350 (813) 224-0866 (813) 221-1854 FAX PLEASE REPLY TO:

TALLAHASSEE

TALIAHASSEE OFFICE: 117 SOUTH GADSDEN TALIAHASSEE, FLORIDA 33201 (850) 222-2525 (850) 222-5606 FAX

July 22 2004

VIA HAND DELIVERY

Ms. Blanca S. Bayo
Division of the Commission Clerk and
Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Fl 32399-0850

Re: Docket No. 031125-TP

Dear Ms. Bayo:

On behalf of IDS Telcom, LLC, enclosed for filing and distribution please find the original and fifteen copies of:

08007-04- • Direct Testimony and Exhi	ibits of Raquel Rencher and Elizabeth Fefer (panel);					
• Direct Testimony and Exhi	Direct Testimony and Exhibits of Elizabeth Fefer;					
08009-04 V • Direct Testimony and Exhi	Direct Testimony and Exhibits of Jermaine Johnson;					
OBOOS OH V • Direct Testimony and Exhi	ibits of Angel Leiro.					
COM 3+ Drig Please acknowledge receipt of the	above on the extra copy of each and return the stamped					
CTRcopies to me. Thank you for your assistan	ace.					
ECR	Sincerely,					
GCL _/_	(0)					
OPC	Vicki Gordon Kaufman					
MMS	Vicki Gordon Kaufman					
RCA LEnclosures RECEIVED & FILED						
SCR						
SEC FPSC-BUREAU OF RECO						
OTH	PRDS					
MCWHIRTER, REEVES, MCGLO	THLIN, DAVIDSON, KAUFMAN & ARNOLD, P.A.					

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Complaint against BellSouth)	
Telecommunications, Inc., for alleged)	
overbilling and discontinuance of service)	Docket No. 031125-TP
And petition for emergency order restoring)	Filed: July 22, 2004
Service, by IDS Telcom LLC.)	·

DIRECT TESTIMONY AND EXHIBITS

OF

RAQUEL RENCHER & ELIZABETH FEFER (PANEL)

ON BEHALF OF IDS TELCOM, LLC.

08007 JUL 22 & FPSC-COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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Docket No. 031125-TP Filed: July 22, 2004

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OF

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ON BEHALF OF

IDS TELCOM, LLC.

1	BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION								
2	DOCKET NUMBER 031125-TP								
3	JOINT DIRECT TESTIMONY OF								
4	RAQUEL RENCHER AND ELIZABETH FEFER								
5	ON BEHALF OF IDS TELCOM, LLC								
6	JULY 22, 2004								
7									
8									
9	Q. PLEASE STATE YOUR NAMES AND ADDRESSES.								
10	A. My name is Raquel Rencher. My business address is 1525 NW 167 th								
11	Street, Suite 200, Miami, Florida 33169.								
12	A. My name is Elizabeth Fefer. My business address is 1525 NW 167 th								
13	Street, Suite 200, Miami, Florida 33169.								
14									
15	Q. WHY ARE YOU PROVIDING JOINT TESTIMONY IN THIS DOCKET?								
16	A. Although Ms. Rencher has more knowledge about the reporting set forth								
17	in this joint testimony, she is pregnant and due to deliver her first child in mid-								
18	September 2004. Since this docket is currently set for hearing in early								
19	September 2004, it is unlikely that Ms. Rencher will be able to travel to								
20	Tallahassee for the hearing in this docket. Nevertheless, Ms. Fefer also has								
21	direct knowledge of the matters set forth in this joint testimony and is equally								
22	competent to sponsor this testimony in the event Ms. Rencher is unable to attend								
23	the hearing in this docket.								

1 Q. BY WHOM ARE YOU EMPLOYED AND IN WHAT POSITION?

- 2 A. I, Raquel Rencher, am currently employed by IDS Telcom, LLC ("IDS") as
- 3 a Management Reporting Manager.
- 4 A. I, Elizabeth Fefer, am currently employed by IDS Telcom, LLC ("IDS") as
- 5 the Director of Internal Audit and Billing.

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7 Q. WHAT ARE YOUR PRESENT RESPONSIBLITIES?

- 8 A. I, Raquel Rencher, as Management Reporting Manager, am currently
- 9 responsible for auditing BellSouth's billing to IDS, and providing data reports to
- management on customers, costing, network operations, and any other types of
- 11 reports which management may need or otherwise request relating to IDS'
- 12 telecommunications business operations.
- 13 A. I, Elizabeth Fefer, as the Director of Internal Audit and Billing, am currently
- 14 responsible for auditing expenses, including SGA expenses (i.e. selling, general
- and administrative), monthly taxes, billing to end-users, and wholesale billing to
- 16 carriers.

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18 Q. PLEASE PROVIDE SOME BRIEF INFORMATION ON YOUR

- 19 BACKGROUND AND EXPERIENCE.
- 20 A. I, Raquel Rencher, have been working in the telecommunications industry
- 21 for approximately ten (10) years, during which nine (9) years were spent directly
- 22 involved in telecommunications billing. Between 1994 and 1999, I worked with
- 23 National Telecommunications of Florida, located in Fort Lauderdale, Florida.

1 During my last four years at National Telecom, I was responsible for all company 2 billings. In August 1999, I began working for IDS in carrier billings. In June 3 2002, I assumed the responsibility for auditing BellSouth's bills to IDS, together with management reporting relating to IDS' telecommunications business 4 5 operations. I am familiar with BellSouth's billings to IDS, and have often been 6 responsible for preparing the billing dispute BAR forms sent to BellSouth; and 7 thus since June 2002, have served as the first contact between IDS and 8 BellSouth on billing disputes. I am have knowledge of, and am familiar with, 9 some of the issues involved in IDS' DUF and Market-Based Rates disputes with 10 BellSouth, and with the reporting of IDS' billing disputes set forth in this joint 11 testimony. 12 I, Elizabeth Fefer, graduated in 1997 with a Bachelors Degree in Business Α. 13 Administration from Florida International University in Miami, Florida. 14 currently enrolled in at Nova Southeastern University in Fort Lauderdale, Florida, 15 in a Master of Business Administration degree program. I have worked full time 16 in the accounting field since 1987, and have been employed by IDS since 1999. 17 Before coming to IDS, I worked as an assistant controller for approximately five years. When I first came to IDS, I started as the assistant controller, and held 18 19 that position from 1999 through 2000. I then held the position of Network Auditor 20 and Tax Manager from 2000 through 2002. Between 2002 and 2003, I was the 21 controller at IDS. Then from 2003 through February 2004, I was the Director of 22 Finance. I have been in my current position as Director of Internal Audit and 23 Billing since February 2004. I am familiar with BellSouth's billings to IDS and

- 1 have been involved with such billings since starting at IDS in 1999. From time to
- time, I served as an IDS' liaison to BellSouth on billings and billing disputes. I
- 3 have knowledge of, and am familiar with, some of the issues involved in IDS'
- 4 DUF and Market-Based Rates disputes with BellSouth, and with the reporting of
- 5 IDS' billing disputes set forth in this joint testimony.

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7 Q. HAVE YOU TESTIFIED PREVIOUSLY ON TELECOMMUNICATIONS

ISSUES BEFORE ANY REGULATORY BODY?

- 9 A. No, neither of us has testified previously before any regulatory body, but
- we have worked with and/or provided information to the Florida PSC auditor
- 11 assigned to this docket and we are both knowledgeable and competent to give
- 12 testimony about the matters set forth herein.

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Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY?

- 15 A. The purpose of this joint testimony is to detail the DUF and Market-Based
- Rate billing disputes by identifying each type or category of dispute, and the
- dollar amount associated with each such type of dispute. This testimony is not
- 18 intended to address in detail, any of the legal or contractual arguments
- 19 underlying each dispute; as such matters will be addressed in other testimony
- 20 and through briefs. This testimony relates to the following issues identified
- 21 previously in this docket: Issue 4(a), Issue 4(b), Issue 5(a), Issue 5(b), Issue 5(c),
- 22 issue 5(d) and Issue 6.

- 1 Q. DO THE DISPUTES FALL UNDER TWO DIFFERENT
- 2 INTERCONNECTION AGREEMENTS, AND IF SO, WHAT ARE THE
- 3 RELEVANT DATES FOR EACH OF THE TYPES OF DISPUTES?
- 4 A. The disputes fall under two different interconnection agreements. The first
- 5 interconnection agreement was dated June 26, 2001, and was effective January
- 6 27, 2001 (hereafter referred to as the "Prior Agreement"). The second
- 7 agreement was executed by IDS in December 2002, but was deemed effective
- 8 on February 5, 2003 (hereafter referred to as the "Current Agreement").

- 10 Q. WHAT TYPES OF BILLING DISPUTES HAS IDS RAISED REGARDING
- 11 BELLSOUTH'S DAILY USAGE FILE ("DUF") AND WHAT AMOUNTS ARE
- 12 ASSOCIATED WITH THOSE DISPUTES?
- 13 A. BellSouth claims that the total DUF billing dispute in Florida is
- 14 \$1,438,276.53. However, IDS' records show the dispute at \$1,433,135.64, a
- difference of approximately \$5,140.89. This dispute can basically be broken
- down into three types or categories of disputes. All of these disputes arose
- 17 under the Prior Agreement.
- The first type of dispute deals with the DUF rate that should be applied. In
- 19 the summer of 2001, IDS made a request of BellSouth to amend its
- 20 Interconnection Agreement for Florida, to include the UNE rates ordered by the
- 21 Florida Public Service Commission on May 25, 2001 in Docket No. 990649-TP
- 22 (Order No. PSC-01-1181-FOF-TP) (hereafter referred to as the "May-2001
- 23 Rates"). That Amendment was not completely signed by the parties until

November 2001. Beginning in January 2002, IDS began receiving a small 1 amount of DUF charges from BellSouth. In or about May 2002, BellSouth 2 notified CLECs that it was having problems in billing DUF records, and therefore 3 4 BellSouth intended to back-bill many of these charges. In June 2002, BellSouth sent a large back-billing of DUF charges to IDS, which for services in Florida, 5 was approximately \$617,888.13. For the BellSouth DUF billings made in 6 January 2002 through July 2002, BellSouth did not use the May-2001 Rates, but 7 8 rather higher rates from the Florida Public Service Commission's Order of 9 October 18, 2001 in Docket No. 990649-TP (Order No. PSC-01-2051-FOF-TP) (hereafter referred to as the "October-2001 Rates"), and other applicable rates. 10 11 IDS disputed these charges for various reasons, including that BellSouth had 12 used October-2001 Rates instead of May-2001 Rates. BellSouth only corrected the rate error for the June 2001 billing (to the May 2001 Rate) and failed to 13 14 correct the rate difference for the remaining affected months. Moreover. BellSouth never returned the BAR forms for these disputes and thus has made it 15 16 difficult for IDS to track these disputes. Beginning in August 2002, BellSouth began billing IDS for DUF at the 17 On September 27, 2002, the Florida Public Service 18 May-2001 Rates. Commission entered Order No. PSC-02-1311-FOF-TP in Docket No. 990649A-19 20 TP, that set final UNE Rates in Florida (hereafter referred to as the "September-2002 Rates"). Shortly thereafter, IDS requested an Amendment from BellSouth 21 incorporating the September-2002 Rates. In October 2002, IDS and BellSouth 22

executed an Amendment incorporating the September-2002 Rates. In October

2 2002, BellSouth sent another large back-billing of DUF charges to IDS, in the amount of approximately \$165,937.73. Starting with November 2002 usage (billed in December 2002), BellSouth began billing IDS the September-2002

Rates for DUF.

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5 For this first type of DUF dispute, it is IDS' position that once final DUF rates were established and incorporated into the Interconnection Agreement, that 6 7 BellSouth and IDS had an obligation to true-up to the final September-2002 Rates. Under this dispute, IDS has paid all DUF charges at the September-2002 8 9 Rates. BellSouth refuses to true-up to the final DUF rates and maintains that IDS 10 must pay May-2001 Rates up through October 2002. The amount of this dispute 11 in Florida, which is essentially a dispute over the rate to be applied prior to November 2002, is \$1,433,135.64. If this Commission determines that the 12 parties should have trued-up the final DUF rates, then IDS will not owe BellSouth 13 14 anything for DUF.

The second type of DUF dispute involves the cost of DUF records that IDS contends should never have been provided and it should not be charged for, because such records were only provided due to an ongoing billing error that BellSouth has never fixed. BellSouth bills for UNE-P service under various call flows posted on BellSouth's website referred to as UNE Local Call Flows. One of the call flows, UNE Local Call Flow No. 12 (hereafter referred to as "Call Flow #12") describes BellSouth's UNE billing when one CLEC's end-user makes an inter-office call that terminates to the second CLEC's customer, and that call is within the LATA, but outside the originating 7 and 10 digit dialing arrangement. A

copy of Call Flow #12 is attached to this testimony as Exhibit No. _____ (RR/EF-1 2 1). Under the heading of "Reciprocal Compensation" Call Flow #12 states the 3 following: 4 Currently, for this call flow CLEC A may bill BellSouth ULS-SF for 5 end office switching at EO A. This is due to the fact that 6 BellSouth's billing system currently bills ULS-SF to CLEC A at EO 7 A. Because these rates are the same and the charges net to zero, 8 BellSouth would normally not charge, but until BellSouth modifies 9 its billing system to not charge CLEC A for ULS-SF, CLEC A may 10 bill the equivalent charges back to BellSouth. 11 12 A terminating access (ADUF) record is provided as this is the only 13 means available to provide CLEC A a way to quantify the 14 terminating usage. However, access charges shall not be billed to BellSouth as BellSouth treats such calls that it terminates as Local 15 Calls and bills the originating ULS CLEC Unbundled Local 16 17 Switching at the UNE rates and not terminating access. 18 19 IDS notes that Call Flow #12 is dated June 22, 2001. It is IDS' position that BellSouth has known since at least June 2001 that it has a problem with 20 erroneously billing CLECs for usage under Call Flow #12. Moreover, that the 21 22 DUF record is only provided under Call Flow #12 in order for the CLEC to 23 quantify usage and bill back BellSouth for this erroneously billed usage. 24 Because BellSouth only provides a DUF record under Call Flow #12 because of 25 its own billing errors, IDS dispute having to pay for these records as they are 26 essentially useless to IDS (other than to avoid a BellSouth billing error which 27 should have been corrected years ago). Attached hereto as Exhibit No. 28 (RR/EF-2) is a spreadsheet detailing that portion of BellSouth's DUF records, for 29 which BellSouth is seeking \$1,438,276.53 for the pre-November 2002 DUF

dispute that is directly attributable to Call Flow #12. From Exhibit No.

(RR/EF-2) it is clear that of the \$1,438,276.53 that BellSouth is seeking for DUF

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charges, an approximate \$164,598.08 (at May-2001 Rates) is for Call Flow #12 1 2 DUF records; or roughly 11.4% of all record charges. Indeed, IDS initially paid 3 for these DUF records (albeit at the September-2002 Rates) before discovering that the records had only been provided due to a BellSouth billing error. At the 4 5 September-2002 Rates, IDS has paid approximately \$20,848.06 for these records in dispute in this docket, which should be credited back to IDS. IDS 6 7 never agreed to pay for DUF records resulting from BellSouth's billing problems 8 or errors. Since IDS believes that it should not have to pay for DUF records 9 provided by BellSouth only because of a BellSouth billing error, at a minimum the 10 cost of these records should be excluded.

The last type or category of dispute relates to the manner in which BellSouth back-billed IDS. For reasons to be discussed elsewhere, IDS believes that the back-billing was an unreasonable billing practice. The back-billings for both June 2002 and October 2002 in Florida total approximately \$783,825.68.

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Q. WHAT TYPES OF BILLING DISPUTES HAS IDS RAISED REGARDING

17 BELLSOUTH'S CHARGES FOR MARKET-BASED RATES ("MBR") AND

WHAT AMOUNTS ARE ASSOCIATED WITH THOSE DISPUTES?

A. According to IDS' records, the MBR billing dispute in Florida totals \$2,458,493.37. This amount differs by three cents from the amount of \$2,458,493.34 stated in BellSouth's counterclaims. The types or categories of the disputes depend upon the time period in which the BellSouth bills were rendered. This is because three of BellSouth's earlier billings contained no detail

- 1 whatsoever, and the back-billing was simply a one-line entry with no data to
- 2 verify or support the amount of the charge. BellSouth then made two more back-
- 3 billings in which supporting detail was provided for the charges. With these last
- 4 two back-billings, IDS has been able to provide a detailed break-down of the
- 5 disputes at issue.
- With respect to the applicable interconnection agreements, the cut-off date
- 7 for BellSouth's billings is the sixteenth of each month. With respect to the MBR
- 8 dispute, all billings were back-billings, which usually covered numerous months.
- 9 Although the Current Agreement was deemed effective February 5, 2003,
- 10 BellSouth's MBR back-billings that cover that date, were for the time period of
- 11 May 17, 2002 through February 16, 2003. For simplicity, IDS will refer to all
- 12 back-billings through February 16, 2003 as being covered by the Prior
- 13 Agreement; with the understanding that if required, a more precise division of the
- 14 MBR dispute can be provided.

MBR Disputes Under The Prior Agreement

- In October 2002, BellSouth sent IDS a back-billing of MBR in Florida
- totaling \$187,541.62, for the time period of October 17, 2001 through January 16,
- 18 2002. No documentation, detail, back-up or other support was provided for this
- 19 back-billing. Shortly thereafter, in December 2002, BellSouth sent IDS another
- back-billing of MBR in Florida totaling \$110,829.73, for the time period of January
- 21 17, 2002 through March 16, 2002. Once again no documentation, detail, back-
- 22 up or other support was provided for this back-billing. Thereafter, in March 2002,
- 23 BellSouth once again sent IDS a back-billing of MBR in Florida totaling

\$109,020.83, for the time period of March 17, 2002 through May 16, 2002. Like the previous back-billings, no documentation, detail, back-up or other support was provided for this back-billing. These three back-billings, for which BellSouth has never provided any documentation, detail, back-up or other support for the billings, total \$407,392.18. A summary of these back-billings, together with copies of the relevant portion of the BellSouth bills are provided with this testimony as Composite Exhibit No. _____ (RR/EF-3). IDS timely disputed, and continues to dispute, these back-billings for lack of any detail or support, and because of the manner in which these charges were back-billed. Moreover, all of these charges are also disputed because: (1) BellSouth does not and did not provide non-discriminatory access to DS0 EELs; (2) the charges were not billed in the proper format and in a "mechanized manner"; (3) the Prior Agreement required these back-billings to be paid over time; and (4) the back-billings were an unreasonable billing practice. All of these disputes fall under the Prior Agreement.

In May 2003, BellSouth sent another back-billing to IDS for MBR in Florida totaling \$983,081.35, for the time period of May 17, 2002 through February 16, 2003. With that back-billing, BellSouth also sent back-billings for charges in other states covering the same time period, which when combined with the amount back-billed in Florida, exceeded \$1 million. Most, if not all, of these back-billed charges fall under and are covered by the Prior Agreement. All of these charges (i.e. \$983,081.35) are disputed because: (1) BellSouth does not and did not provide non-discriminatory access to DS0 EELs and these charges

are for DS0 switching; (2) the Prior Agreement required these back-billings to be paid over time; and (3) the back-billings were an unreasonable billing practice. That portion of these charges accruing after BellSouth received its long distance (Section 271) approval in Florida in about December 2002, are also disputed because: (1) the MBR rates no longer apply after BellSouth received such

approval, and; (2) the rates that BellSouth seeks to charge are unjust and

unreasonable.

Furthermore, of the \$983,081.35, IDS also disputes \$439,506.18 as not being in Zone 1 central offices. Moreover, it is IDS' position that BellSouth was obligated to provide local switching at TELRIC rates to the first three lines at every customer location therefore, IDS also disputes \$386,283.30 of this \$983,081.35, as being improper charges for the first three lines at each end-user location. IDS also disputes \$9,301.23 of this \$983,081.35, because the charges are for lines that did not belong to IDS and thus IDS should not have been billed for this amount. Lastly, IDS disputes \$3,834.58 of this \$983,081.35, because the charges were for lines that were switched as-is, but BellSouth improperly charged IDS for new installations. A detail breakdown of these disputes, broken down by billing accounts, is attached to this testimony as Composite Exhibit No.

(RR/EF-4).

MBR Disputes Under The Current Agreement

In December 2003, BellSouth sent another back-billing to IDS for MBR in Florida totaling \$1,068,019.84, for the time period of February 17, 2003 through September 16, 2003. With that back-billing, BellSouth also sent back-billings for

charges in other states covering the same time period, which when combined with the amount back-billed in Florida, substantially exceeded \$1 million. All, of these back-billed charges fall under, and are covered by, the Current Agreement. All of these charges (i.e. \$1,068,019.84) are disputed because: (1) BellSouth does not and did not provide non-discriminatory access to DS0 EELs and these charges are for DS0 switching; (2) the Current Agreement requires these back-billings to be paid over time; (3) the back-billings were an unreasonable billing practice: (4) since BellSouth had received its long distance (Section 271) approval in Florida by the time these charges accrued, the MBR rates no longer applied; (5) the rates that BellSouth seeks to charge are unjust and unreasonable.

Furthermore, of the \$1,068,019.84, IDS also disputes \$506,808.49 as not being in Zone 1 central offices. Moreover, it is IDS' position that BellSouth was obligated to provide local switching at TELRIC rates to the first three lines at every customer location, therefore IDS also disputes \$458,469.33 of this \$1,068,019.84, as being improper charges for the first three lines at each enduser location. IDS also disputes \$7,242.20 of this \$1,068,019.84, because the charges are for lines that did not belong to IDS and thus IDS should not have been billed for this amount. Lastly, IDS disputes \$245,620.01 of this \$1,068,019.84, because the charges were for lines that were switched as-is, but BellSouth improperly charged IDS for new installations. A detail breakdown of these disputes, broken down by billing accounts, is attached to this testimony as Composite Exhibit No. _____ (RR/EF-5).

- 2 Q. IN REGARD TO ISSUE 4(A), "DID BELLSOUTH ASSESS THE
- 3 CORRECT DAILY USAGE FILE (DUF) CHARGES FOR SERVICES
- 4 PROVIDED TO IDS IN FLORIDA?"
- 5 A. Base upon the above prior testimony, BellSouth did not assess the correct
- 6 DUF charges for service provided to IDS in Florida. The reasons are three-fold.
- 7 First, BellSouth failed to true-up all of the disputed charges in as required by the
- 8 Prior Agreement and other authority discussed in other testimonies. Second,
- 9 BellSouth seeks to charge IDS for Call Flow #12 records which BellSouth only
- provides because of its own errors in billing. IDS should not be responsible to
- 11 bear the cost of a BellSouth billing error that even BellSouth admits has
- 12 repeatedly occurred since June 2001. Third, BellSouth's back-billing was an
- 13 unreasonable billing practice.

- 15 Q. IN REGARD TO ISSUE 4(B), "DOES IDS OWE BELLSOUTH FOR DUF
- 16 CHARGES, IF SO, HOW MUCH IS OWED?"
- 17 A. Base upon the above prior testimony, IDS does not owe BellSouth for any
- 18 DUF charges in Florida.

- 20 Q. IN REGARD TO ISSUE 5(A), "DID BELLSOUTH CORRECTLY ASSESS
- 21 MARKET-BASED RATES FOR SERVICES PROVIDED TO IDS IN FLORIDA IN
- 22 THE APPLICABLE MSAS?"

- 1 A. Base upon the above prior testimony, BellSouth did not correctly assess
- 2 Market-Based Rates for services in Florida. The many reasons for which have
- 3 previously been provided above in this testimony in substantial detail.

- 5 Q. IN REGARD TO ISSUE 5(B), "DID BELLSOUTH CORRECTLY
- 6 CALCULATE AND BILL IDS THE APPROPRIATE AMOUNT?"
- 7 A. Base upon the above prior testimony, BellSouth did not correctly calculate
- 8 and bill IDS the appropriate amount. The many reasons for this have previously
- 9 been provided above in this testimony in substantial detail.

- 11 Q. IN REGARD TO ISSUE 5(C), "DID IDS PROPERLY DISPUTE THE
- 12 AMOUNTS IN SUBPART 5(B) IN ACCORD WITH THE PROVISIONS OF THE
- 13 PARTIES INTERCONNECTION AGREEMENT?"
- 14 A. First, under the Prior Agreement, the use of BAR forms was optional (see
- 15 Section 2.1.1 of Attachment 7 of the Prior Agreement). All that was required
- under the Prior Agreement for a dispute to be valid, was that IDS notify BellSouth
- in writing upon discovery of the billing dispute. Second, and nevertheless, the
- disputes identified previously in this testimony, were disputed using BellSouth
- 19 BAR forms. Moreover, all of the disputes were escalated to higher levels beyond
- 20 submission of the BAR forms. Copies of the BAR Forms (without all of the detail
- 21 to avoid voluminous attachments), are attached hereto as Composite Exhibit No.
- 22 (RR/EF-6). Accordingly, all of the disputes identified in this testimony

- were properly disputed in accordance with the parties' interconnection agreements.
- 3
- 4 Q. IN REGARD TO ISSUE 5(D), "BASED ON SUBPARTS (A) AND (B)
- 5 ABOVE, HOW MUCH DOES IDS OWE BELLSOUTH, IF ANY?"
- 6 A. Base upon the above prior testimony and in reference to subparts 4(a),
- 7 4(b), 5(a) and 5(b), above, IDS does not owe BellSouth any monies on the above
- 8 referenced disputes.

- 10 Q. IN REGARDS TO ISSUE 6, "WHEN SHOULD ANY CREDIT OR
- 11 PAYMENT BE SUBMITTED?"
- 12 A. IDS owes BellSouth nothing for both DUF and MBR. Therefore, BellSouth
- 13 should immediately remove these charges from IDS' accounts and credit IDS
- 14 \$1,438,276.53 for the improper DUF charges and \$2,458,493.37 for improper
- 15 MBR charges. Under Section 2.2 of Attachment 7 of the parties' Current
- 16 Agreement, credits on billing disputes shall be credited immediately. A copy of
- 17 this portion of the Current Agreement is attached to this testimony as Exhibit No.
- 18 (RR/EF-7). Additionally, on the Call Flow #12 that are a part of the
- 19 dispute in BellSouth's counterclaim, IDS has already paid BellSouth
- 20 approximately \$20,848.06 at the September-2002 Rates. BellSouth should be
- 21 required to immediately provide IDS with a credit for these DUF records.
- Nevertheless, assuming that IDS is found to owe BellSouth any monies,
- 23 then both the Prior Agreement and Current Agreement require such charges to

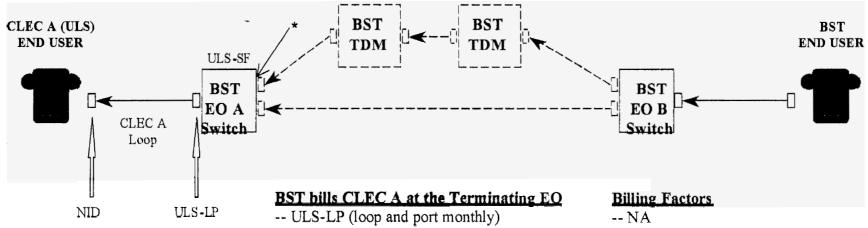
1	be paid over time. Under Section 1.1.3.1 of Attachment / of the Prior
2	Agreement, charges in excess of \$250,000 will be paid in monthly installments
3	over a period of not less than six (6) months, but not more than twelve (12)
4	months, to be negotiated by the parties. A copy of this portion of the Prior
5	Agreement is attached to this testimony as Exhibit No (RR/EF-8).
6	Furthermore, under Section 1.1.3 of Attachment 7 of the Current Agreement,
7	charges of less than \$100,000 are to be paid within 30 days, amounts greater
8	than 100,000 and up to \$1 million, are to be paid in three (3) equal monthly
9	installments, and finally any amounts in excess of \$1 million are to be paid in
10	monthly installments over a period of no less than six (6) months, but no greater
11	than twelve (12) months. A copy of this portion of the Current Agreement is
12	attached to this testimony as Exhibit No (RR/EF-7). Although Section 2.2
13	purports to require payment to made immediately if a dispute is resolved in the
14	billing parties' favor, that section also states that normal procedures shall apply.
15	Under Section 1.1.3, the extended payment option is only available if IDS
16	requests it as a dispute. Therefore, at a minimum, under "normal treatment
17	procedures", IDS should be given the extended payment option allowed by
18	Section 1.1.3 of the Current Agreement (if not the extended payment treatment
19	allowed under the Prior Agreement for amounts accruing under the Prior
20	Agreement).

Q. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?

23 A. Yes.

UNE PORT/LOOP SWITCHED COMBINATION BILLING ARRANGEMENTS

12. BST Network - Call terminating outside of the originating 7 & 10 digit dialing arrangement but within the lata (i.e. 1+ call) - Interoffice



Billing Concept

-- Unbundled Network Elements

Usage Recordings

- -- Call Code 006/072 is made at the End Office B. No tandem indicator, no access time, no attempts. No term recording.
- -- Normal EO recordings appropriate to the type of service will be made. NOTE: Call code 006 records are related to ELCA plans.
 - * Indicates demarcation between UNE Network and other Networks

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Call Flow #12
Page 1 of 1

-- ULS-SF (unbundled switching - terminating)

Record Exchange

BellSouth sends CLEC A ADUF 11-01-01, so the CLEC may be able to quantify end office usage. Terminating switched access charges shall not apply.

Reciprocal Compensation:

Currently, for this call flow CLEC A may bill BellSouth ULS-SF for end office switching at EO A. This is due to the fact that BellSouth's billing system currently bills ULS-SF to CLEC A at EO A. Because these rates are the same and the charges net to zero, BellSouth would normally not charge, but until BellSouth modifies its billing system to not charge CLEC A for ULS-SF, CLEC A may bill the equivalent charges back to BellSouth.

A terminating access (ADUF) record is provided as this is the only means available to provide CLEC A a way to quantify the terminating usage. However, access charges shall not be billed to BellSouth as BellSouth treats such calls that it terminates as Local calls and bills the originating ULS CLEC Unbundled Local Switching at the UNE rates and not terminating access.

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Billing Month	Usage Month	Actual Call Flow 12 Billed Per month	Adul Message Billed	Aduf Connect Billed	Total Billed	
Oct-01	Sep-01	44,449	\$ 619.09	\$ 5.75	\$ 624.83	
Nov-01	Oct-01	121,770	\$ 1,696.01	\$ 15.74	\$ 1,711.75	Note 1
Dec-01	Nov-01	199,091	\$ 2,772.94	\$ 25.74	\$ 2,798.68	Andrew Control of the Control
Jan-02	Dec-01	607,580	\$ 8,462.37	\$ 78.54	\$ 8,540.92	1
Feb-02	Jan-02	666,201	\$ 9,278.85	\$ 86.12	\$ 9,364.97	
Mar-02	Feb-02	1,150,297	\$ 16,021.34	\$ 148.70	\$ 16,170.04	1
Apr-02	Mar-02	1,171,793	\$ 16,320.73	\$ 151.48	\$ 16,472.21	1
May-02	Apr-02	1,102,109	\$ 15,350.17	\$ 142.47	\$ 15,492.64	[
Jun-02	May-02	1,177,840	\$ 16,404.96	\$ 152.26	\$ 16,557.21	
Jul-02	Jun-02	1,017,594	\$ 14,173.05	\$ 131.54	\$ 14,304.59	i
Aug-02	Jui-02	1,118,078	\$ 15,572.59	\$ 144.53	\$ 15,717.12	1
Sep-02	Aug-02	1,119,339	\$ 15,590.15	\$ 144.70	\$ 15,734.85	
Oct-02	Sep-02	1,225,283	\$ 17,065.73	\$ 158.39	\$ 17,224.13	Note 2
Nov-02	Oct-02	1,331,226	\$ 13,756.46	\$ 1 10 1127.68	\$ 13,884.14	Note 3
Totals "	的对性的证据中华是	12,052,650	\$ 1463,084.45	\$ 1,513.64	\$ 164,598.08	amenie wez beeng i nad za bian 196 200 S

Calculation of Amounts Paid under September-2002 Rates 12,052,650 - (1,331,226 * 8/31) = 11,709,108 11,709,108 * (0.001656 + 0.0001245) = \$20,848.06

Note 1 - The record number for the November 2001 Billing Month is an estimate based on an average of October and December 2001.

Note 2 - The record number for the October 2002 Billing Month is an estimate based on an average of September and November 2002.

Note 3 - The dollar amounts for the November 2002 Billing Month are a partial month created by reducing the totals pro-rata to 10/23/02.

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Elizabeth Fefer

Exhibit No. (RR/EF-2)
Call Flow #12 DUF Errors

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Market Based Rate Disputes For Which No Backup Or Documentation Provided

Bill Date	Q Acct	BI	lled Amount	BB Begin Date	BB End Date
10/17/2002	305-Q97-1090-090	\$	32,481.29	10/17/2001	11/16/2001
10/17/2002	305-Q97-1090-090	\$	30,765.54	11/17/2001	12/16/2001
10/17/2002	305-Q97-1090-090	\$	31,189.59	12/17/2001	1/16/2002
	305-G97-1090-090 Total	\$	94,436.42		
10/17/2002	561-Q97-1090-090	\$	26,874.20	10/17/2001	11/16/2001
10/17/2002	561-Q97-1090-090	\$	26,665.70	11/17/2001	12/16/2001
	561-Q97-1090-090	\$	26,472.36	12/17/2001	1/16/2002
	561-Q97-1090-090 Total	\$	* 80,012.26	Trapes or	
10/17/2002	904-Q97-1090-090	\$	4,608.00	10/17/2001	11/16/2001
	904-Q97-1090-090	\$	4,276.60	11/17/2001	12/16/2001
	904-Q97-1090-090	\$	4,208.34	12/17/2001	1/16/2002
	904-Q97-1090-090 Total			1011/12/27 1 14 9 6	Terramental designation of the second
	305-Q97-1090-090	\$	26,392.55	1/17/2002	
12/17/2002	305-Q97-1090-090	\$	27,313.94	2/17/2002	3/16/2002
	305-Q97-1090-090 Total	\$	53,706.49	A COLUMN TO THE REAL PROPERTY OF THE PARTY O	11.22
	561-Q97-1090-090	\$	23,941.34	1/17/2002	
	561-Q97-1090-090	\$	25,315.00	2/17/2002	3/16/2002
	561-Q97-1090-090 Total		49,256.34		PROPERTY.
	904-Q97-1090-090	\$	3,873.22	1/17/2002	
12/17/2002	904-Q97-1090-090	\$	3,993.68	2/17/2002	3/16/2002
	904년987를 090:090학여점	\$	7,866.90	1. (4) 平是 4. (4) (4) (4)	
	305-Q97-1090-090	\$	24,668.24	3/17/2002	
	305-Q97-1090-090	\$	26,293.05	4/17/2004	5/16/2002
	305-Q97-1090-090 Total		50,961,29		100 TES
	561-Q97-1090-090	\$	24,132.05	3/17/2002	
3/17/2003	561-Q97-1090-090	\$	26,217.72	4/17/2002	5/16/2002
马洛蒙	THE RESERVE TO SECURE A SECURE ASSESSMENT OF THE PERSON OF	\$	50,349.77	5-26-74	250 14 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	904-Q97-1090 - 090	\$	3,834.18	3/17/2002	
3/17/2003	904-Q97-1090-090	\$	3,875.59	4/17/2002	5/16/2002
🚁 🕏 belief	904-Q97-1090-090 Total			and Angelopes	1954 7 1944 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Grand Total	\$	407,392.48		

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

			BIP	AMOUNT
	BASIC / FIRM BI - FL - EC 5191	[D	(CONT'D)	90.00
NET EFFECT OF SO ZYB16311 PER MONTH FRA TOTAL - FL - EC 5191		ONE-TIME	BILLEI	TRUOMA C
0.00	0.00	90.00)	90.00
SEP 20 02 SO ZYB398517D TELEPHONE NUMBER BTN904Q9 Market Rate reconci charges for UNEP li 17, 2001 through No Notification SN9108 LOCAL	71090EARNING T liation of rec nes in service v 16, 2001 per	curring from Oct Carrier	4	.,608.00
NET EFFECT OF SO ZYB39851 PER MONTH FRA	7D			
TOTAL - FL - EC 5191				AMOUNT
0.00	0.00	4,608.00	4	,608.00
SEP 20 02 SO ZYB398617D TELEPHONE NUMBER BTN904Q9 Market Rate reconcil charges for UNEP lin 17, 2001 through Dec Notification SN91083 LOCAL NET EFFECT OF SO ZYB398617	liation of rec nes in service c 16, 2001 per 3301 - FL - EC 5191	urring from Nov Carrier	4	,276.60
PER MONTH FRAC	CTIONAL	ONE-TIME	BILLED	AMOUNT
0.00	0.00	4,276.60	4	,276.60
SEP 20 02 SO ZYB398717D TELEPHONE NUMBER BTN904Q97 Market Rate reconcil charges for UNEP lin 17, 2001 through Jan Notification SN91083	liation of rec nes in service n 16, 2002 per 3301	urring from Dec		
NET EFFECT OF SO ZYB398717			4	,208.34
TOTAL - FL - EC 5191	CTIONAL	ONE-TIME	BILLED	AMOUNT
0.00	0.00	4,208.34	4	,208.34

SEP 20 02 SO NY0GQ6V9

PON HO9201027A2

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

 \mathtt{BIP}

AMOUNT

TELEPHONE NUMBER WTN3056817845EARNING TN3056817802 (CONT'D)

NET EFFECT OF SO DQ7R5R15

PON 020919143843IZD ONE-TIME

BILLED AMOUNT

PER MONTH FRACTIONAL TOTAL - FL - EC 5191

0.00

36.73CR

0.00

36.73C

SEP 20 02 SO ZQBV19517D

TELEPHONE NUMBER BTN305Q971090EARNING TN305Q971090

Market Rate reconciliation of recurring charges for UNEP lines in service from Nov 17, 2001 through Dec 16, 2001 per Carrier

Notification SN91083301

LOCAL - FL - EC 5191

30,765.54

NET EFFECT OF SO ZQBV19517D

PER MONTH FRACTIONAL

ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

30,765.54

30,765.54

SEP 20 02 SO ZQBV19617D

TELEPHONE NUMBER BTN305Q971090EARNING TN305Q971090

Market Rate reconciliation of recurring charges for UNEP lines in service from Oct 17, 2001 through Nov 16, 2001 per Carrier Notification SN91083301

LOCAL - FL - EC 5191

32,481.29

NET EFFECT OF SO ZQBV19617D

PER MONTH FRACT

FRACTIONAL

ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

32,481.29

32,481.29

SEP 20 02 SO ZQBV19717D

TELEPHONE NUMBER BTN305Q971090EARNING TN305Q971090

Market Rate reconciliation of recurring charges for UNEP lines in service from Dec 17, 2001 through Jan 16, 2002 per Carrier Notification SN91083301

LOCAL - FL - EC 5191

31,189.59

NET EFFECT OF SO ZQBV19717D

PER MONTH FRACTIONAL

ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

31,189.59

31,189.59

SEP 20 02 SO ZQBV7471CN

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP AMOUNT

TELEPHONE NUMBER WTN9549250435EARNING TN9549250435 (CONT'D)

CREDIT FOR SERVICE DISCONNECTED

FROM SEP 20 02 THRU OCT 16 02

UEPLX 1 Unbundled Loop Voice Grade

LOCAL - FL - EC 5191 - ZONE 1 10 70CF

CREDIT FOR SERVICE DISCONNECTED

FROM SEP 20 02 THRU OCT 16 02

UEPVF 1 UNE Vertical Features Package

LOCAL - FL - EC 5191 1.95CF

NET EFFECT OF SO DR6RGJK7

PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT

TOTAL - FL - EC 5191

0.00 27.96CR 0.00 27.96CF

SEP 20 02 SO ZRB212217D

TELEPHONE NUMBER BTN561Q971090EARNING TN561Q971090

Market Rate reconciliation of recurring charges for UNEP lines in service from Dec 17, 2001 through Jan 16, 2002 per Carrier Notification SN91083301

LOCAL - FL - EC 5191 26,472.36

NET EFFECT OF SO ZRB212217D

PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT

TOTAL - FL - EC 5191

0.00 0.00 26,472.36 26,472.36

SEP 20 02 SO ZRB212317D

TELEPHONE NUMBER BTN561Q971090EARNING TN561Q971090

Market Rate reconciliation of recurring charges for UNEP lines in service from Nov 17, 2001 through Dec 16, 2001 per Carrier Notification SN91083301

LOCAL - FL - EC 5191 26,665.70

NET EFFECT OF SO ZRB212317D

PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT

TOTAL - FL - EC 5191

0.00 0.00 26,665.70 26,665.70

SEP 20 02 SO ZRB212417D

TELEPHONE NUMBER BTN561Q971090EARNING TN561Q971090

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP

INUOMA

TELEPHONE NUMBER BTN561Q971090EARNING TN561Q971090 (CONT'D)

Market Rate reconciliation of recurring charges for UNEP lines in service from Oct 17, 2001 through Nov 16, 2001 per Carrier Notification SN91083301

LOCAL - FL - EC 5191

26,874.20

NET EFFECT OF SO ZRB212417D

PER MONTH

FRACTIONAL

ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

26,874.20

26,874.20

SEP 20 02 SO CRB6FPG1 PON CRC09171251P

OCL LOCATION VRBHFLMADSO

TELEPHONE NUMBER WTN7722991397EARNING TN7722991397

ONE TIME CHARGE

VCA

1 Installation/Rearrangement of Exposed Wiring and Jack

LOCAL - FL - EC 5191

42.00

ONE TIME CHARGE

NONB4

1 Non-Basic Insire Wiring Charges, 4-Pair (or 1 ess) Unshielded Twisted Pair Wire, 1-50 Wires per Order, Non-Plenum

LOCAL - FL - EC 5191

84.00

ONE TIME CHARGE

1 Jack-2 line modular baseboard type

LOCAL - FL - EC 5191

4.25

ONE TIME CHARGE

NONB4

1 Non-Basic Insire Wiring Charges, 4-Pair (or 1 ess) Unshielded Twisted Pair Wire, 1-50 Wires per Order, Non-Plenum

LOCAL - FL - EC 5191

84.00

ONE TIME CHARGE

NONB1

1 Premise Visit Charge, De-Regulated

LOCAL - FL - EC 5191

42.00

ONE TIME CHARGE

SOMEC

1 CLEC Service Request Processing, per Mechaniz

ed LSR

LOCAL - FL - EC 5191

3.50

NET EFFECT OF SO CRB6FPG1

FRACTIONAL

PON CRC09171251P ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

PER MONTH

0.00

259.75

259.75

SEP 20 02 SO CRC8TM36 PON 020919160153PIN

OCL LOCATION HLWDFLWHDS0

TELEPHONE NUMBER WTN9549819355EARNING TN954981935

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0.00

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP AMOUNT

TELEPHONE NUMBER WTN9047976233EARNING TN9047976233 (CONT'D)

CREDIT FOR MOVING SERVICE

FROM DEC 10 02 THRU DEC 16 02

1 Unbundled Exchange Port, Business, Measured UEPBL

LOCAL - FL - EC 5191

.26Cl

CREDIT FOR MOVING SERVICE

FROM DEC 10 02 THRU DEC 16 02

1 FCC Local Number Portability Line Charge - Li LNPCX

LOCAL - FL - EC 5191

.08Cl

CREDIT FOR MOVING SERVICE

FROM DEC 10 02 THRU DEC 16 02

1 Unbundled Loop Voice Grade

LOCAL - FL - EC 5191 - ZONE 2

3.74Cl

4.42CI

NET EFFECT OF SO FYLK6728

BILLED AMOUNT ONE-TIME FRACTIONAL PER MONTH

4.42CR

TOTAL - FL - EC 5191 0.00

SO ZYBR3091CN DEC 10 02 OCL LOCATION DYBHFLOBDS0

TELEPHONE NUMBER WTN3866731800EARNING TN3866731800

ONE TIME CHARGE -

ENGINEERING LABOR BASIC / FIRM BID

LOCAL - FL - EC 5191

80,00

NET EFFECT OF SO ZYBR3091CN

ONE-TIME BILLED AMOUNT FRACTIONAL PER MONTH

TOTAL - FL - EC 5191

0.00 0.00 80.00 80.00

DEC 10 02 SO ZYTX11417D

TELEPHONE NUMBER BTN904Q971090EARNING TN904Q971090

MARKET RATE RECONCILIATION OF RECURRING CHARGES UNEP LINES IN SERVICE FROM JAN

17,2002 THROUGH FEB 16, 2002 PER CARRIER

NOTIFICATION SN91083301

LOCAL - FL - EC 5191

3,873.22

NET EFFECT OF SO ZYTX11417D

ONE-TIME BILLED AMOUNT FRACTIONAL PER MONTH

TOTAL - FL - EC 5191

0.00 3,873.22 3,873.22 0.00

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP

PON NMCC120902441P

TRUOMA

SO ZYTX11517D DEC 10 02

TELEPHONE NUMBER BTN904Q971090EARNING TN904Q971090

MARKET RATE RECONCILIATION OF RECURRING CHARGES UNEP LINES IN SERVICE FROM FEB

17,2002 THROUGH MAR 16, 2002 PER CARRIER

NOTIFICATION SN91083301

LOCAL - FL - EC 5191

3,993.68

NET EFFECT OF SO ZYTX11517D

PER MONTH

FRACTIONAL ONE-TIME BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

3,993.68

3,993.68

DEC 10 02 SO NYFBG3Y4

OCL LOCATION EGLLFLBGDS0 TELEPHONE NUMBER WTN3212544097EARNING TN3212544097

CHARGE FOR NEW SERVICE FROM DEC 11 02 THRU DEC 16 02

1 Unbundled Exchange Port Residence with Caller UEPRC

LOCAL - FL - EC 5191

.23

CHARGE FOR NEW SERVICE

FROM DEC 11 02 THRU DEC 16 02

1 Unbundled Loop Voice Grade UEPLX

LOCAL - FL - EC 5191 - ZONE 2

3.21

CHARGE FOR NEW SERVICE

FROM DEC 11 02 THRU DEC 16 02

1 UNE Vertical Features Package UEPVF

LOCAL - FL - EC 5191

.43

CHARGE FOR NEW SERVICE

FROM DEC 11 02 THRU DEC 16 02

1 FCC Local Number Portability Line Charge - Li LNPCX

LOCAL - FL - EC 5191

.07

ONE TIME CHARGE

1 CLEC Service Request Processing, per Mechaniz SOMEC

ed LSR

LOCAL - FL - EC 5191

3.50

ONE TIME CHARGE

1 Unbundled Exchange Port Residence with Caller

ID

LOCAL - FL - EC 5191

.10

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP

AMOUNT

TELEPHONE NUMBER WTN3052472987EARNING TN3052472987 (CONT'D)

CREDIT FOR SERVICE DISCONNECTED

FROM DEC 10 02 THRU DEC 16 02

UEPLX

1 Unbundled Loop Voice Grade

LOCAL - FL - EC 5191 - ZONE 3

6.84C

.51C.

CREDIT FOR SERVICE DISCONNECTED

FROM DEC 10 02 THRU DEC 16 02

LNPCX 1 FCC Local Number Portability Line Charge - Li

LOCAL - FL - EC 5191

.08C

CREDIT FOR SERVICE DISCONNECTED

FROM DEC 10 02 THRU DEC 16 02

1 UNE Vertical Features Package

LOCAL - FL - EC 5191

NET EFFECT OF SO DQ3J3994

PON ANGELA PASTRANA PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT

TOTAL - FL - EC 5191

0.00 7.69CR 0.00 7.69C

DEC 10 02 SO ZOBN1221CN

OCL LOCATION MIAMFLHLDSO

TELEPHONE NUMBER WTN7866390811EARNING TN7866390811

ONE TIME CHARGE -

ENGINEERING LABOR BASIC / FIRM BID

LOCAL - FL - EC 5191

45.00

NET EFFECT OF SO ZQBN1221CN

PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT

TOTAL - FL - EC 5191

0.00 0.00 45.00 45.00

DEC 10 02 SO ZQBV88417D

TELEPHONE NUMBER BTN305Q971090EARNING TN305Q971090

MARKET RATE RECONCILIATION OF RECURRING

CHARGES FOR UNEP LINES IN SERVICE FROM JAN

17,2002 THROUGH FEB167,2002 PER CARRIER

NOTIFICATION SN91083301

LOCAL - FL - EC 5191

26,392.55

CONTINUI

NET EFFECT OF SO ZQBV88417D

FRACTIONAL ONE-TIME BILLED AMOUNT PER MONTH

TOTAL - FL - EC 5191

0.00 0.00 26,392.55 26,392.55

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP AMOUNT

DEC 10 02 SO ZOBV88517D

TELEPHONE NUMBER BTN305Q971090EARNING TN305Q971090

MARKET RATE RECONCILIATION OF RECURRING CHARGES FOR UNEP LINES IN SERVICE FROM FEB

17,2002 THROUGH MAR 16,2002 PER CARRIER

NOTIFICATION SN91083301

LOCAL - FL - EC 5191

27,313.94

NET EFFECT OF SO ZQBV88517D

FRACTIONAL PER MONTH

ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0,00

27,313.94

PON X5VFU1126430P2

27,313.94

DEC 10 02 SO NOCFRKX1

OCL LOCATION MIAMFLPLDS0

TELEPHONE NUMBER WTN3054774330EARNING TN3054774330

CHARGE FOR NEW SERVICE

FROM DEC 11 02 THRU DEC 16 02

UEPBC 1 Unbundled Exchange Port Business with Caller ID

LOCAL - FL - EC 5191

.22

.43

CHARGE FOR NEW SERVICE

FROM DEC 11 02 THRU DEC 16 02

1 Unbundled Loop Voice Grade UEPLX

> LOCAL - FL - EC 5191 - ZONE 1 2.38

CHARGE FOR NEW SERVICE

FROM DEC 11 02 THRU DEC 16 02

1 UNE Vertical Features Package **UEPVF**

LOCAL - FL - EC 5191

CHARGE FOR NEW SERVICE

FROM DEC 11 02 THRU DEC 16 02

LNPCX 1 FCC Local Number Portability Line Charge - Li

LOCAL - FL - EC 5191 .07

TELEPHONE NUMBER WTN3054774510EARNING TN3054774330

CHARGE FOR NEW SERVICE

FROM DEC 11 02 THRU DEC 16 02

1 Unbundled Exchange Port Business with Caller UEPBC

ID

LOCAL - FL - EC 5191

. 22

CHARGE FOR NEW SERVICE

FROM DEC 11 02 THRU DEC 16 02

1 Unbundled Loop Voice Grade UEPLX

LOCAL - FL - EC 5191 - ZONE 1 2.38

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

* * * DETAIL	OF OTHER CHA	RGES AND CREDITS	* * *	
		BIP		AMOUNT
DEC 10 02 SO ZRBP8901CN OCL LOCATION BCRTFLMADS1 TELEPHONE NUMBER WTN561391 ONE TIME CHARGE - ENGINEERING LABOR BA	0303EARNING T			
	FL - EC 5191			60.00
PER MONTH FRAC TOTAL - FL - EC 5191 0.00	TIONAL	ONE-TIME	BILLED	AMOUNT
0.00	0.00	60.00		60.00
NET EFFECT OF SO ZRBP9121C PER MONTH FRACTOTAL - FL - EC 5191	SIC / FIRM BI FL - EC 5191 N TIONAL	ONE-TIME	BILLED	60.00 AMOUN T
0.00	0.00	60.00		60.00
NET EFFECT OF SO ZRBP9521CI PER MONTH FRACT TOTAL - FL - EC 5191	SIC / FIRM BII FL - EC 5191 N TIONAL	ONE-TIME	BILLED	45.00 AMOUNT
0.00	0.00	45.00		45.00
	IATION OF RECUNSERVICE FROM 16, 2002 PER 0 301 FL - EC 5191	JRRING M JAN	23,	941.34
	rional	ONE-TIME	BILLED	AMOUNT
TOTAL - FL - EC 5191 0.00	0.00	23,941.34	23,	941.34

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

								BIP		AMOUNT
nna -	0.00	 -								
	HONE NU MARKET CHARGE 17,200	IMBEI RAI S UN 2 TH	ERTV21917 ERTV21916 ERECONGUEP LINES EROUGH MA	2971090E CILIATIO S IN SER AR 16, 2	N OI	F RECUR	FEB)		
א ייאו				- FL -	EC	5191			2	5,315.00
PE	R MONTH	Ī	FF		.L		ONE-TIME		BILLE	D AMOUNT
TOT	AL - FI			•						
	0.0	U		0.0	U		25,315.0	00	2	5,315.00
			RDMR487 HFLANDSC				PON	X40MC121	L0201P2	
	HONE NU	MBER	WTN5616	554372E	ARN1	NG TN5	616558050)		
			NEW SER		2.0	00				
UEPBL							iness, Me	acurod		
	_	0110	LOCAL	FL -	EC	5191	illess, Me	asureu		.22
			NEW SER							
HIDDE V			11 02 T							
UEPLX	Ţ	unb	undled L				70NT 1			
	CHARGE	FOR	NEW SER	- FL -	EC	5191 -	ZONE I			2.38
			11 02 T		16	02				
UEPVF			Vertica				e			
			LOCAL	- FL -						.43
			NEW SER			_				
LNPCX			11 02 T				T Cl-			
DIVECA	Τ.	ne	LOCAL N	umer P	orta	prirth	Line Cha	rge - Li		
			LOCAL	- FL -	EC	5191				.07
TELEPI	HONE NUI	MBER					616558050			.07
			NEW SER							
			11 02 T				-			
UEPBL	Τ.	unb	unaled E	xchange	Por	t, Bus	iness, Me	asured		
	CHARGE	EOB	NEW SER	- FL -	EC	2191				.22
			11 02 T		16	02				
UEPLX			undled L							
			LOCAL	- FL -			ZONE 1			2.38
			NEW SER							
מזמחוו			11 02 T							
UEPVF	Ŧ	UNE	Vertical				9			
			TOCAL	- FL -	EC.	OTAT				.43
							Docket No.: 03 Witnesses: Ra Elizabeth Fefe	iquel Rencher ai	nd	CONTINU

Elizabeth Fefer

Page 11 of 14

Exhibit No. _____(R Back Bill Summary

_(RR/EF-3)

CONTINU

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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

	BIP	AMOUNT
TELEPHONE NUMBER WTN3056634633EARNING ONE TIME CHARGE		D)
UEPBL 1 Unbundled Exchange Port, LOCAL - FL - EC 519 TELEPHONE NUMBER WTN3056634638EARNING ONE TIME CHARGE	91 TN3056634633	53.31
UEPBL 1 Unbundled Exchange Port, LOCAL - FL - EC 519	7	53.31
NET EFFECT OF SO TQV80366 PC PER MONTH FRACTIONAL TOTAL - FL - EC 5191	ON 030210174414LKL ONE-TIME	BILLED AMOUNT
0.00 49.00	118.52	167.52
FEB 15 03 SO ZQDT68017D TELEPHONE NUMBER BTN305Q971090EARNING MARKET RATE RECONCILIATION OF RE CHARGES FOR UNEP LINES IN SERVICE 17, 2002 THROUGH APR 16, 2002 PE NOTIFICATION SN91083301	CURRING E FROM MAR	
LOCAL - FL - EC 519 NET EFFECT OF SO ZQDT68017D	1 .	24,668.24
PER MONTH FRACTIONAL TOTAL - FL - EC 5191	ONE-TIME	BILLED AMOUNT
0.00	24,668.24	24,668.24
FEB 15 03 SO ZQDT68117D TELEPHONE NUMBER BTN305Q971090EARNING MARKET RATE RECONCILIATION OF RE CHARGES FOR UNEP LINES IN SERVIC 17, 2002 THROUGH MAY 16, 2002 PE NOTIFICATION SN91083301	CURRING E FROM APR	
LOCAL - FL - EC 519 NET EFFECT OF SO ZODT68117D	1	26,293.05
PER MONTH FRACTIONAL TOTAL - FL - EC 5191	ONE-TIME	BILLED AMOUNT
0.00 0.00	26,293.05	26,293.05
FEB 15 03 SO NQ03NLY7 OCL LOCATION MIAMFLHLDS0	PON X4VEM021	.4327P3
TELEPHONE NUMBER WTN3058258934EARNING CHARGE FOR NEW SERVICE FROM FEB 16 03 THRU MAR 16 03		
UEPBL 1 Unbundled Exchange Port, 1 LOCAL - FL - EC 519		1.21

Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No. (RR/EF-3) Back Bill Summary Page 12 of 14

CONTINU

561 Q97-1090 0 5610971090-0307 MAR 17,2003

PAGE

OCN 8368

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP

AMOUNT

TELEPHONE NUMBER WTN5613949587EARNING TN5613682359

ONE TIME CHARGE

1 Unbundled Network Element 2-Wire Conversion C hange

LOCAL - FL - EC 5191

.10

NET EFFECT OF SO CR60TWR6 PON X3VMC02141255P3

PER MONTH FRACTIONAL ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

51.66

3.80

55.46

FEB 15 03 SO ZRFP30717D

TELEPHONE NUMBER BTN561Q971090EARNING TN561Q971090

MARKET RATE RECONCILIATION OF RECURRING CHARGES FOR UNEP LINES IN SERVICE FROM MAR 17, 2002 THROUGH APR 16, 2002 PER CARRIER NOTIFICATION SN91083301

LOCAL - FL - EC 5191

24,132.05

NET EFFECT OF SO ZRFP30717D

PER MONTH

FRACTIONAL ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

24,132.05

24,132.05

FEB 15 03 SO ZRFP30817D

TELEPHONE NUMBER BTN561Q971090EARNING TN561Q971090

MARKET RATE RECONCILIATION OF RECURRING CHARGES FOR UNEP LINES IN SERVICE FROM APR 17, 2002 THROUGH MAY 16, 2002 PER CARRIER NOTIFICATION SN91083301

LOCAL - FL - EC 5191

26,217.72

NET EFFECT OF SO ZRFP30817D

PER MONTH FRACTIONAL ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

26,217.72

26,217.72

FEB 15 03 SO TRJK4158

PON 030206151416RHP

OCL LOCATION FTLDFLCRDS0

TELEPHONE NUMBER WTN9545374058EARNING TN9545374058

CHARGE FOR MOVING SERVICE

FROM FEB 16 03 THRU MAR 16 03

UEPBC 1 Unbundled Exchange Port Business with Caller TD

LOCAL - FL - EC 5191

1.21

CHARGE FOR MOVING SERVICE

FROM FEB 16 03 THRU MAR 16 03

1 MemoryCall Voice Mail Service, Business, Fla **MBBBF**

t Rate, per Mailbox

LOCAL - FL - EC 5191

Docket No.: 031125-TP Witnesses: Raquel Rencher and

13.37 CONTINU.

Elizabeth Fefer _(RR/EF-3) Exhibit No. _

Back Bill Summary

904 Q97-1090 C 9040971090-0307 MAR 17,2003 PAGE

* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

BIP

TRUOMA

TELEPHONE NUMBER WTN4078591121EARNING TN4078591121 (CONT'D)

NET EFFECT OF SO DYXN8883 PON 030314192735FCU

PER MONTH

FRACTIONAL

ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

42.18CR

3.50

38.680

FEB 15 03 SO ZYFX20717D

TELEPHONE NUMBER BTN904Q971090EARNING TN904Q971090

MARKET RATE RECONCILIATION OF RECURRING

CHARGES FOR UNEP LINES IN SERVICE FROM MAR 17, 2002 THROUGH APR 16, 2002 PER CARRIER

NOTIFICATION SN91083301

LOCAL - FL - EC 5191

3,834.18

NET EFFECT OF SO ZYFX20717D

PER MONTH

FRACTIONAL

ONE-TIME

BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

3,834.18

3,834.18

FEB 15 03 SO ZYFX20817D

TELEPHONE NUMBER BTN904Q971090EARNING TN904Q971090

MARKET RATE RECONCILIATION OF RECURRING CHARGES FOR UNEP LINES IN SERVICE FROM APR 17, 2002 THROUGH MAY 16, 2002 PER CARRIER

NOTIFICATION SN91083301

LOCAL - FL - EC 5191

3,875.59

NET EFFECT OF SO ZYFX20817D

PER MONTH

UEPVF

FRACTIONAL ONE-TIME BILLED AMOUNT

TOTAL - FL - EC 5191

0.00

0.00

3,875.59

3,875.59

FEB 15 03 SO CYBGY9Y3 PON 030213163846NQM

OCL LOCATION EGLLFLBGDS0

TELEPHONE NUMBER WTN3212594055EARNING TN3212594055

CREDIT FOR SERVICE REMOVED

FROM FEB 16 03 THRU MAR 16 03

1 Unbundled Exchange Port Business with Caller UEPBC

ID

LOCAL - FL - EC 5191

1.16C

CREDIT FOR SERVICE REMOVED

FROM FEB 16 03 THRU MAR 16 03

1 UNE Vertical Features Package LOCAL - FL - EC 5191

2.33C

13.37C

CONTINU

CREDIT FOR SERVICE REMOVED

FROM FEB 16 03 THRU MAR 16 03

1 MemoryCall Voice Mail Service, Business, Fla MBBBF

t Rate, per Mailbox

LOCAL - FL - EC 5191

Docket No.: 031125-TP

Witnesses: Raquel Rencher and Elizabeth Fefer

Exhibit No. (RR/EF-3)

Back Bill Summary

Market Based Rate Disputes for Which Backup Documentation Was Received Under Prior Agreement

		- Amount	BB Begin Date	BB End Date
17-May-03	305Q971090	\$72,001.84	5/17/2002	2/16/2003
17-May-03	305Q971090	\$410,901.60	5/17/2002	2/16/2003
THE RESERVE OF THE PARTY OF THE	305Q971090 Total	\$482,903,44		entra de la companya
17-May-03	561Q971090	\$71,792.78	5/17/2002	2/16/2003
	561Q971090	\$368,336.93		2/16/2003
	561Q971090 Total	\$440,129.71	PANEL PANE	
	904Q971090	\$52,311.54	5/17/2002	2/16/2003
	904Q971090	\$7,736.66	5/17/2002	2/16/2003
	904Q971090 Total	\$60,048.20		And the second
(Fig. 1) to the same	Grand Total	\$983,081,35		4100000000

Docket No.: 031125-TP
Witnesses: Raquel Rencher and
Elizabeth Fefer
Exhibit No. _____(RR/EF-4)
Disputes By Billing Accounts
Page 1 of 4

Total Backbilled on 305Q971090 05/2003		\$ 482,903.44
"我们是我们的"我们"。"我们"的"我们","我们"的"我们","我们"的"我们"。"我们","我们","我们","我们","我们","我们","我们","我们		
	Dispute Amt Per Reason	% of total Bill
These Lines are not in Zone One and therefore the Charge does		·
not apply	\$ 133,673.95	28%
1st 3 Lines with in the MSA at the same location are to be billed		į
at the UNE Gost	\$ 187,977.74	39%
These are no IDS lines and therefore IDS Should not be billed		
for these lines in the second of the second	\$ 6,765.08	1%
These where not new installs but switched as is reoccurring		·
charge is incorrect	\$ 3,575.41	1%

Dispute Reasons	Dispute Amt Per Reason	% of total Bill
No Non- Discriminatory Access to EELS	\$ 482,903.44	100%
Rates are unjust and unreasonable	\$ 482,903.44	100%
Bellsouth was granted 271 Approval, charges do not apply	\$ 482,903.44	100%
BST must Negotiate Payment Arrangements per interconnection	\$ 482,903.44	100%

			anothe	ed ihat Fall under : er dispute reason
These \$ amounts only fall under the category selected	Disputed N	o over lap	. VV	ith Over Lap - 3
These Lines are not in Zone One and therefore the Charge does				
not apply at the second	\$	71,227.77	\$	62,446.18
fist3 Lines within the MSA at the same location are to be billed				
at the UNE Cost	\$	129,923.83	\$	58,053.91
These are not IDS lines and therefore IDS Should not be billed				
for these lines 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$	4,762.39	\$	2,002.69
These where not new installs but switched as is reoccurring				
charge is incorrect.	\$	1,179.86	\$	2,395.55

561Q Market 052003

Total Backbilled on 561Q971090 05/2003		\$ 440,129,71
	Dispute Arm Per	
Dispute Reasons	CONTRACTOR	% of total Bill
These Lines are not in Zone One and therefore the Charge does not		
apply	\$ 266,919.69	61%
1st 3 Lines with in the MSA at the same location are to be billed at		
the UNE Cost	\$ 174,886.96	40%
These are not IDS lines and therefore IDS Should not be billed for an		
these lines	\$ 2,536.15	1%
These where not new installs but switched as is reoccurring charge		
is incorrect	\$	0%

Dispute Reasons () ***	Dispute Amt Per Reason	% of total Bill
No Non-Discriminatory Access to EELS	\$ 440,129.71	100%
Rates are unjust and unreasonable	\$ 440,129.71	100%
Bellsouth was granted 271 Approval, charges do not apply	\$ 440 ,129. 71	100%
BST must Negotiate Payment Arrangements per interconnection	\$ 440,129.71	100%

			Disp	outed that Fall under
业等排产的 是不是由于有关的。			E BUILDING TO SERVE	ther dispute reason
These \$ amounts only fall under the category selected These Lines are not in Zone One and therefore the Charge does not	Dispu	ted No over ap	13411	With Over Lap
apply apply	\$	161,001.74	\$	105,917.95
1st 3 Lines with in the MSA at the same location are to be billed at the UNE Cost	\$	69,370.81	\$	105,516.15
These are not IDS lines and therefore IDS Should not be billed for these lines	\$	724.67	\$	1,811.48
These where not new installs but switched as is reoccurring charge is incorrect	\$	-	\$	-

904Q Market 052003

Total Backbilled on 904Q971090 05/2003	7	\$ 60,048.20
Dispute Reasons These Lines are not in Zone One and therefore the Charge does not	Dispute Amt Per Reason	% of total Bill
apply :	\$ 38,912.54	65%
1st 3 Lines with in the MSA at the same location are to be billed at the		
UNE Cost	\$ 23,418.60	39%
These are not IDS lines and therefore IDS Should not be billed for these		
lines .	\$ -	0%
These where not new installs but switched as is reoccurring charge is incorrect	\$ 259.17	0%

Dispute Reasons	Dispute Amt Per Reason	% of total Bill
No Non-Discriminatory Access to EELS	\$ 60,048.20	100%
Rates are unjust and unreasonable	\$ 60,048.20	100%
Bellsouth was granted 27/1 Approval, charges do not apply	\$ 60,048.20	100%
BST must Negotiate Payment Arrangements per interconnection	\$ 60,048.20	100%

These \$ amounts only fall under the category selected	Dispute	d No over lap	und	sputed that Fail er another dispute on With Over Lap
These Lines are not in Zone One and therefore the Charge does not apply	\$	22,886.53	\$	16,026.01
1st 3 Lines with In the MSA at the same location are to be billed at the UNE Cost	\$	6,926.40	\$	16,492.20
These are not IDS lines and therefore IDS Should not be billed for these lines	s	_	\$	-
These where not new installs but switched as is reoccurring charge is incorrect	\$	47.04	\$	212.13

Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No. (RR/EF-4) Disputes By Billing Accounts Page 4 of 4

Market Based Rate Disputes for Which Backup Documentation Was Received Under Current Agreement

BillingDate	BTN	- Amount	BB Begin Date	BB End Date
	305Q971090	\$115,769.31	2/17/2003	9/16/2003
17-Dec-03	305Q971090	\$422,170.86		9/16/2003
-72 EX	305@971090-Total	\$537,940.17	7.11	
17-Dec-03	561Q971090	\$70,011.56	2/17/2003	9/16/2003
17-Dec-03	561Q971090	\$403,105.27		9/16/2003
The SHIPPAN STREET	561Q971090 Total	\$473,116.83		- House
17-Dec-03	904Q971090	\$3,788.77	2/17/2003	9/16/2003
17-Dec-03	904Q971090	\$53,174.07		9/16/2003
40.	904Q971090 Total	\$56,962.84	MARKET TO A	9999 Sec. 1
	Grand Total ::	\$1,068,019.84	1000	98 - 388 - 24

Docket No.: 031125-TP
Witnesses: Raquel Rencher and
Elizabeth Fefer
Exhibit No. _____(RR/EF-5)
Disputes By Billing Account
Page 1 of 3

305Q market 1

Total Backbilled on 305Q971090 12/2003]		\$ 537,940,17
	li Di	spute Amt Per	
Dispute Reasons		Reason	% of total Bill
These Lines are not in Zone One and therefore the			
Charge does not apply	\$	174,435.24	32%
1st 3 Lines with in the MSA at the same location are to			
be billed at the UNE Cost	\$	235,016.67	44%
These are not IDS lines and therefore IDS Should not be			
billed for these lines	\$	3,441.36	1%
These where not new installs but switched as is			
reoccurring charge is incorrect	\$	150,321.71	28%

Dispute Reasons	Di	spute Amt Per Reason	% of total Bill
No Non-Discriminatory Access to EELS	\$	537,940.17	100%
Rates are unjust and unreasonable 2.4	\$	537,940.17	100%
Beilsouth was granted 271 Approval charges do not			
apply the state of	\$	537,94 0.17	100%
BST must Negotiate Payment Arrangements per			
interconnection .	\$	537,940.17	100%

			I	isputed that Fall
These \$ amounts only fall under the category selected	Dis lap	Secretarion Military	\$25.00 miles	der another dispute
These Lines are not in Zone One and therefore the Charge does not apply	\$	71,227.77	\$	103,207.47
1st 3 Lines with in the MSA at the same location are to be billed at the UNE Cost	\$	116,245.83	\$	118,770.84
These are not IDS lines and therefore IDS Should not be billed for these lines	\$	550.80	\$	2,890.56
These where not new installs but switched as is reoccurring charge is incorrect.	\$	55,122.66	\$	95,199.05

561Q Market 2

Total Backbilled on 561Q971090 12/2003	7		\$ 473,116,48
	Dis	pute Amt Per	AND CONTRACTOR
Dispute Reasons		Reason	% of total Bill
These Lines are not in Zone One and therefore the			
Charge does not apply	\$	292,944.68	62%
1st 3 Lines with in the MSA at the same location are to			
be billed at the UNE Cost	\$	201,304.87	43%
These are not IDS lines and therefore IDS Should not be			
billed for these lines	\$	3,778.70	1%
These where not new installs but switched as is		*	
reoccurring charge is incorrect	\$	95,298.30	20%

Dispute Reasons	Dis	pute Amt Per Reason	% of total Bill
No Non- Discriminatory Access to EELS*	\$	473,116.48	100%
Rates are unjust and unreasonable	\$	473,116.48	100%
Bellsouth was granted 271 Approval, charges do not			
apply	\$	473,116.48	100%
BST must Negotiate Payment Arrangements per			
interconnection The Management of the Management	\$	473,116.48	100%

These \$ amounts only fall under the category selected	100000000000000000000000000000000000000	outed No	another	ted that Fall under dispute reason With Over Lap
These Lines are not in Zone One and therefore the Charge does not apply	e			
1st 3 Lines with in the MSA at the same location are to	3	139,541.16	\$	153,403.52
be billed at the UNE Cost These are not IDS lines and therefore IDS Should not be	\$	59,296.18	\$	14 2,0 08.69
billed for these lines These where not new installs but switched as is	\$	1,202.27	\$	2,576.43
reoccurring charge is incorrect	\$	23,698.41	\$	71,599.89

Carrier Dispute Sec	tion:			of the second se			
1. * Date 2002-12-1 (yyyy-mm-dd);		Dispute ☑ Yes ☐ No		n/Audit Number: B1212 e: IDS TELCOM	22002002		
5. Carrier (IXC) ACN				count:904Q971090			
7. * End User Tele	phone Number	(If Q Account):	8. * BellSout	h Circuit number(s) (If	Applicable):		
9. * Amount Dispute 66.37	d: 10.∐ Recurring Charges	11. ⊠ NonRecurrin Charges	ring 12. * Bill Dates/Invoice Dates: or From: 2002-10-17 & To:2002-11-16Dates (yyyy/m				
\$66.37			904-Q97-1090-	-090			
Attached, is a ma				tem(s) appears:			
Additional Informatio	n (i.e. page num	ber(s), item numbe	er(s) on bill etc.)				
Attached, is a Sp	readsheet listing	dispute details th	is is required for M	ace Disputes			
Select Mass Disput		•	USG LP				
This type of dispute	,,						
http://www.intercor	nection.bellso	uth.com/forms/bill	ing&collections.h	tml			
(Note: Only one dis	pute type may	be submitted per	Audit Number or	the BAR RF1461 F	orm.)		
Disputing Carrier C			make her a structure of the structure of the structure of the				
16. Name: Raquel R	encher		e-mail: rpena@ids				
18. Telephone #: 305 20. Address: 1525 N	W 167 th St. 2 nd F	loor (Suite 200)	(Area Code) Fax #	1.(305) 624-9107			
BellSouth Dispute i	Receipt Acknow	ledgement Section					
21. Date (yyyy-mm-d		outh Audit Number:	23. Contact Nu	mber:			
Dispute Rejection S	salan -	Contains a control of the control of	Contact Na	ame:			
		2	SECTIONS OF ANY PROPERTY AND ADDRESS OF THE PROPERTY ADDRE	A Committee of the Comm			
		3 For Explanation:		The state of the s			
				28 \$ Additional			
24. \$ Amount Disputed:	5. \$ Credit:	26. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:		
30. \$ Net Credit / Debit: 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MR					er: (OCC, MRC etc.)		
34. Service Rep Nan 35. Telephone #:	ie:		36. Fax #: 37. Date: (yyyy-mm-dd):				
are and a survey of the survey			The property and the second		ys we will consider this		
The Court of the C	siders (nis dispu dispute clo	sed and concurred	All UN-Disputed	Monies Are Now Due.	A ME MILECUISIDE HIS		

- Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

07/21/04

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Exhibit No(F	Elizabeth Fefer	Witnes: es: Raquel Rencher and	Docket No.: 031125-TP
(RR/EF-6)		Rencher and	5-TP

Carrier Dispute Sect				III (DAIX) AF 140			
1. * Date 2002-05-06				n/Audit Number: BS0506	320020022		
(yyyy-mm-dd):		Yes No	Carrier Name: IDS TELCOM				
4. * Select Service Ty	pe: Switche				UNE PIC-C		
5. * Carrier (IXC) ACNA				count:305-Q97-1090			
.1.			4.				
7. End User Telep	hone Number (If						
9. * Amount Disputed 19,291.84	. 10. Charges	11. ⊠ NonRecurring Charges	g 12. * Bill Dates/Invoice Dates: or From: 2001-12-17 & To:2002-01-16Dates (yyyy/mm.				
13. Amount Withheld \$19,291.84	I from Bill:		14. * # BAN N 305-Q97-1090-	lumber(s)/Q Account(s) -090	Short Paid:		
Attached, is a mark				tem(s) appears:			
☐ Attached, is a Spre	eadsheet listing o	lispute details, this	is required for M	ass Disputes.	7		
Select Mass Dispute	Type: ☐ MR	C ⊠occ [USG 🔲 LPC	C TAX			
This type of dispute m	ust he submitted	via the dispute ten	nnlates found on	the following URI			
http://www.interconr	ection.bellsout	n.com/forms/billin	g&collections.h	tml			
(Note: Only one disc	oute type may b	e submitted per A	Audit Number or	the BAR RF1461 Fo	rm.)		
Disputing Carrier Co	ntact Section:		On the second				
16. Name: Francisco (-mail: tfcorreia@				
18. Telephone #: (305) 612-4123	19. (Area Code) Fax #	‡:(305) 624-9107			
20. Address: 1525 NV							
BellSouth Dispute Re			· Take Labour E				
21. Date (yyyy-mm-dd) 22. BellSout	h Audit Number:	23. Contact Nu Contact Na				
Dispute Rejection Se	ction:		2. 10 - Apple 17 1974 3.4				
	d See Field # 33	· ·					
Billing Adjustment R				77			
24. \$ Amount Disputed:	\$ Credit: 2	6. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:		
30. \$ Net Credit / Debi	it:		31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.)				
32. BAN Number(s) Q							
33. Explanation - (Cont	tinue on second pag	ge if needed}:					
34. Service Rep Name 35. Telephone #:);		36. Fax #: 37. Date: (yyyy-mm-dd):				
(Library Fe Cog 11 July 1971 See 7 See 1971			and the same and t				
38, BellSouth cons	iders this dispute dispute close	resolved; if we do d and concurred; "	not hear from yo All UN-Disputed	u within 5 business day Monies Are Now Due."	s we will consider this		

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Docket No.: 031125-TP
Witnesses: Raquel Rencher and
Elizabeth Fefer
Exhibit No. _____(RR/EF-6)

BellSouth Interconnection

		ustment R	equest Fo	rm (BAR) RF146	31
Carrier Dispute Section	12			Committee to the second se	n Pajraka ka
1. * Date 2002-05-06 (yyyy-mm-dd):	2. * New Disp (Yes/No): 🖾			m/Audit Number: BS050 e: IDS TELCOM	620020024
4. * Select Service Type	: Switched	Access S Equal Access	pecial Access Resale	☐ Interconnection ☐ Collocation	UNE PIC-C
5. * Carrier (IXC) ACNA/C	LEC/OCN: 8368		6. * BAN/Q Ac	count:561-Q97-1090	
7. * End User Telepho		Account):	8. * BellSou	th Circuit number(s) (If A	Applicable):
9. * Amount Disputed: 25,540.79	10. Charges	11. 🖾 NonRecurring Charges		s/Invoice Dates: 12-17 & To:2002-01-1	or 6Dates (yyyy/mm/dd)
13. Amount Withheld fr \$25,540.79	om Bill:		14. * # BAN N 561-Q97-1090	Number(s)/Q Account(s) 0-090	Short Paid:
15. * Reason Amount Is OCC - DUF Message Pro	In Question (Ta	riff or Contract	Reference as a _l	opropriate): {Continue or	n second page if needed}
Attached, is a marked Additional Information (i.				item(s) appears:	
Attached, is a Spread Select Mass Dispute Ty This type of dispute mus http://www.interconnect	vpe: MRC t be submitted vi	Ø OCC ☐ ia the dispute ten	USG LP Inplates found on Ing&collections.	TAX the following URL,	arm)
(Note: Only one disput Disputing Carrier Cont				n me bar RF (46) FC	
16. Name: Francisco Co			-mail: tfcorreia@	idstelcom.com	
18. Telephone #: (305) 6	12-4123	19. (Area Code) Fax	#:(305) 624-9107	
20. Address: 1525 NW 1 BellSouth Dispute Rec				and the second s	programme and the second
21. Date (yyyy-mm-dd)		Audit Number:	23. Contact No		
21. Date (yyyy-iimi-du)	22. Delioodii	Addit Nulliber.	Contact N		
Dispute Rejection Sect	lon:			Approximation of the second	
☐ Dispute Rejected S	See Field # 33 Fo	or Explanation:			
Billing Adjustment Res	ponse Section:	er szerendek	production and a second contraction of the s		SERVICE SERVICES
			27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:
30. \$ Net Credit / Debit:			31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.)		
34. Service Rep Name: 35. Telephone #:			36. Fax : 37. Date	#: : (yyyy-mm-dd):	
	ers this dispute r dispute closed	esolved; if we do	not hear from you	ou within 5 business day Monies Are Now Due."	s we will consider this

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Docket No.: 031125-TP Witnesses: Raquel Rencher a Elizabeth Fefer Exhibit No. _____(RR/EF-6) BAR Forms

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

Carrier Dispute Sec	tion:		and the state of t		www.		
1. * Date 2002-05-0 (yyyy-mm-dd):		Dispute ⊠ Yes □ No		m/Audit Number: BS05 ne: IDS TELCOM	0620020027		
7. * End User Tele	phone Number	(If Q Account):	8. * BellSou	uth Circuit number(s) (If	Applicable):		
9. * Amount Dispute 18,589.12	d: 10.LJ Recurring Charges	11. ⊠ NonRecurring Charges	12. * Bill Dates/Invoice Dates: or From: 2001-12-17 & To:2002-01-16Dates (yyyy/mm/dd)				
13. Amount Withhe \$18,589.12	ld from Bill:		14. * # BAN I 904-Q97-1090	Number(s)/Q Account(s 0-090	s) Short Paid:		
	rked-up copy of	the page(s) on whic	h the guestioned	item(s) annears			
Additional Informatio				nom(s) appours.			
Attached, is a Sp	readsheet listing	dispute details, this	s is required for N	Mass Disputes			
Select Mass Disput		·	USG LF	·			
This type of dispute r	must be submitte	ed via the dispute te	— — mplates found or	the following URL.			
http://www.intercon	<u>inection.bellso</u> i	<u>ıth.com/forms/billi</u>	ng&collections.	<u>html</u>			
(Note: Only one dis	pute type may	be submitted per	Audit Number o	on the BAR RF1461 F			
Disputing Carrier C							
16. Name: Francisco 18. Telephone #: (30			e-mail: tfcorreia@ (Area Code) Fax	#:(305) 624-9107			
20. Address: 1525 N	W 167 th St, 2 nd F	loor (Suite 200) N	Miami, FL 33169	(000) 021 0101			
BellSouth Dispute F			ስጀንር - <u>የ</u> ተያያፈር ይ		ajstruoren era era era eta era		
21. Date (yyyy-mm-d	d) 22. BellSc	outh Audit Number:	23. Contact N Contact N				
Dispute Rejection S	ection:		Comactiv	vame.	XXXIII II KARANTII K		
		3 For Explanation:	ALEBOOK TO A CONTROL OF THE CONTROL				
				Sough for a communication of the contraction of the			
Billing Adjustment 24. \$ Amount 25	5. \$ Credit:	26. \$ Debit	27. \$ Denied:	28. \$ Additional	29. \$ Additional Debit:		
Disputed:	o, a Credit.	ZO. # Debit	27. \$ Deffied.	Credit:	29. \$ Additional Debit.		
30. \$ Net Credit / De	bit:		31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.)				
34. Service Rep Nam	ne.		36. Fax				
35. Telephone #:				: (yyyy-mm-dd):			
38. BellSouth con	siders this dispu	te resolved if we do	o not hear from v	ou within 5 business da	ys we will consider this		
				l Monies Are Now Due.			

. Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Docket No.: 031125-TP
Witnesses: Raquel Rencher a d
Elizabeth Fefer
Exhibit No. _____(RR/EF-6)
BAR Forms

BellSouth Interconnection Billing Adjustment Request Form (BAR) BE1461

Carrier Dispute S				- Fallandor - Tallanda	The state of the s	
1. * Date 2002-05 (yyyy-mm-dd):	5-06	2. * New Disp (Yes/No): ☑ \			n/Audit Number: BS050 e: IDS TELCOM	620020032
4. * Select Service	е Туре:	☐ Switched	Access Sp Equal Access	pecial Access Resale	☐ Interconnection ☑ ☐ Collocation	UNE PIC-C
5. * Carrier (IXC) A	CNA/CLE	C/OCN: 8368		6. * BAN/Q Ac	count:305-Q97-1090	
7. * End User T	elephon	e Number (If Q	Account):	8. * BellSou	th Circuit number(s) (If A	Applicable):
9. * Amount Disp 258.17	uted:	10. Charges	11. ⊠ NonRecurring Charges		s/Invoice Dates: 01-17 & To:2002-02-1	or 6Dates (yyyy/mm/dd)
13. Amount With \$258.17	held fro	n Bill:		14. * # BAN N 305-Q97-1090	Number(s)/Q Account(s) 0-090	Short Paid:
Attached, is a Additional Information					item(s) appears:	
☐ Attached, is a	•	_	•			
Select Mass Dis	oute Typ	e: MRC	:⊠occ □	USG 🔲 LP	C TAX	
This type of dispunction that the control of the co	te must l	be submitted vi lon.bellsouth.	ia the dispute ten com/forms/billir	nplates found on g&collections.	the following URL. html	
(Note: Only one	dispute	type may be	submitted per A	Audit Number o	n the BAR RF1461 Fo	orm.)
Disputing Carrie	r Contac	t Section:	Part T. T. Spark		er dælad ett, fra grædelbyter (f. 187)	
16. Name: Franci				-mail: tfcorreia@		140
18. Telephone #:	(305) 61	2-4123	19. (Area Code) Fax	#:(305) 624-9107	
20. Address: 152					a energy to the second	
BellSouth Dispu						
21. Date (yyyy-m	m-aa)	22. BellSouth	Audit Number:	23. Contact No Contact N		
Dispute Rejection	n Sectio	n:				and the state of t
			or Explanation:			
Billing Adjustme	nt Resp	onse Section:	Aleman	žulius.	a literatura	Substitution for
24. \$ Amount Disputed:	25. \$ 0	Credit: 26	3. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:
30. \$ Net Credit / Debit:			31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.)			
32. BAN Number 33. Explanation -						
34. Service Rep 35. Telephone #:						
38. BellSouth	conside	rs this dispute	resolved; if we do	not hear from y	ou within 5 business day Monies Are Now Due."	s we will consider this

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No. _____(RR/EF-6) RAR Forms

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

Carrier Dispute Section:					
1. * Date 2002-05-06 (yyyy-mm-dd):	2. * New Disp (Yes/No): ⊠ `			m/Audit Number: BS050 e: IDS TELCOM	0620020033
4. * Select Service Type:	Switched	Access S Equal Access	pecial Access Resale	☐ Interconnection ☐ Collocation	☑ UNE ☐ PIC-C ☐ LNP
5. * Carrier (IXC) ACNA/CLI	EC/OCN: 8368		6. * BAN/Q Ac	count:561-Q97-1090	
7. * End User Telephon	e Number (If Q	Account):	8. * BellSout	th Circuit number(s) (If	Applicable):
9. * Amount Disputed: 606.84	10.□ Recurring Charges	11. ⊠ NonRecurring Charges			or 6Dates (yyyy/mm/dd)
13. Amount Withheld fro			561-Q97-1090		
15. * Reason Amount Is I	n Question <i>(Ta</i>	riff or Contract	Reference as ap	ppropriate): {Continue or	second page if needed}
OCC - DUF Message Prod	cessing	***************************************			
	up copy of the page number(page(s) on which s), item number(n the questioned (s) on bill etc.)	item(s) appears:	
Attached, is a Spreads	sheet listing dis	pute details, this	is required for M	ass Disputes.	
Select Mass Dispute Typ			USG LP	*	
This type of dispute must http://www.interconnect	on.belisouth.c	om/forms/billir	ng&collections.h	<u>itml</u>	
(Note: Only one dispute Disputing Carrier Contact	type may be s	submitted per A	Audit Number or	n the BAR RF1461 Fo	orm.)
16. Name: Francisco Corre			-mail: tfcorreia@	idstelcom com	
18. Telephone #: (305) 61:	2-4123	19 (Area Code) Fax #	‡:(305) 624-9107	
20. Address: 1525 NW 16 BellSouth Dispute Recei	7"' St, 2" Floor	(Suite 200) M	iami, FL 33169		77. Warraness
21. Date (yyyy-mm-dd)	22. BellSouth		23. Contact Nu		
			Contact Na	ame:	
Dispute Rejection Section	<u>n: :</u>		та (водения в селения) двухова Поднати		
Dispute Rejected Se		· · · · · · · · · · · · · · · · · · ·			
Billing Adjustment Resp				SASTE LANDES COM	en e
24. \$ Amount Disputed:	redit: 26.	\$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:
30. \$ Net Credit / Debit:				Adjustment will appear djustment will appear:	(OCC, MRC etc.)
32. BAN Number(s) Q Acc			•	117.1	
33. Explanation - {Continue	on second page	if needed):			
34. Service Rep Name:			36. Fax#		
35. Telephone #:		德斯 里		(yyyy-mm-dd):	
38. BellSouth consider	s this dispute re dispute closed a	solved; if we do and concurred: "	not hear from yo All UN-Disputed	u within 5 business day Monies Are Now Due."	s we will consider this

indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No. _____(RR/EF-6) BAR Forms

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

Carrier Dispute Section	La seconda	10.12. 1.4		# 14 Mag Tabard 20 Aug.	As a series of the series of t	
1. * Date 2002-05-06	2. * New Disp			/Audit Number: BS0506		
(yyyy-mm-dd):	(Yes/No): 🛛			: IDS TELCOM		
4. * Select Service Type:	Switched	Access Sp Equal Access	pecial Access [☐ Interconnection ☐ Collocation	UNE	
5. * Carrier (IXC) ACNA/CL	EC/OCN: 8368		6. * BAN/Q Account:305-Q97-1090			
7. * End User Telephor	ne Number (If Q	Account):	8. * BellSouth Circuit number(s) (If Applicable):			
9. * Amount Disputed: 341.31	10. C Recurring Charges	11. ⊠ NonRecurring Charges	12. * Bill Dates From: 2001-12	/Invoice Dates: 0 2-17 & To:2002-01-16		
13. Amount Withheld fro \$341.31	m Bill:		14. * # BAN N 305-Q97-1090-	umber(s)/Q Account(s)	Short Paid:	
15. * Reason Amount Is	In Question (Ta	riff or Contract	Reference as ap	propriate): (Continue on	second page if needed}	
OCC - DUF Message Pro	cessing					
Attached, is a marked				tem(s) appears:		
Additional Information (i.e	e. page number((s), item number(s) on bill etc.)			
☐ Attached, is a Spread	choot listing die	enuto detaile, this	is required for Mr	ana Dianutan		
Select Mass Dispute Ty	_					
	_					
This type of dispute must http://www.interconnec	be submitted vi tion.bellsouth.	ia the dispute ten com/forms/billin	nplates found on t ng&collections.h	the following URL. tml		
(Note: Only one dispute				the BAR RF1461 Fo	rm.)	
Disputing Carrier Conta						
16. Name: Francisco Cor			-mail: tfcorreia@i			
18. Telephone #: (305) 6 20. Address: 1525 NW 16			Area Code) Fax # iami. FL 33169	(305) 624-9107		
BellSouth Dispute Rece						
21. Date (yyyy-mm-dd)	22. BellSouth	Audit Number:	23. Contact Nu Contact Na			
Dispute Rejection Secti	on:			4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	L. L. School Color No. 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
☐ Dispute Rejected S	ee Field # 33 Fo	or Explanation:	,			
Billing Adjustment Res	onse Section:	li supplements.				
24. \$ Amount 25. \$ 0 Disputed:	Credit: 26	. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:	
30. \$ Net Credit / Debit:				Adjustment will appear: djustment will appear:	(OCC, MRC etc.)	
32. BAN Number(s) Q Ac			:			
33. Explanation - {Continu	e on second page	if needed}:			J	
34. Service Rep Name: 35. Telephone #:			36. Fax #	: (yyyy-mm-dd):		
AND PARTY OF THE PROPERTY OF THE PARTY OF TH						
38; BellSouth conside				u within 5 business day: Monies Are Now Due."	s we will consider this	

. Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

07/21/04

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Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No. ____(RR/EF-6) BAR Forms

35. Telephone #:

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461									
Carrier Dispute Section		CONTRACTOR AND ADDRESS OF THE PARTY OF THE P							
1. * Date 2003-01-28	2. * New Dis	pute :	3. * Carrier Claim	/Audit Number: BS0128	32003001				
5. * Carrier (IXC) ACNA/0	LEC/OCN: 8368		6. BAN/Q Acc	ount:305Q971090					
7. * End User Teleph	one Number (If C	Account):	8. * BellSouti	Circuit number(s) (If A	pplicable):				
9. * Amount Disputed: 9,155.86	10. Charges	11. NonRecurring Charges	12. * Bill Dates From: 2001-1	/Invoice Dates: 0 2-17 & To:2002-09-16	or Dates (yyyy/mm/dd)				
13. Amount Withheld 1 \$9,155.86	rom Bill:		14. * # BAN N 305-Q97-1090-	umber(s)/Q Account(s)	Short Paid:				
X Attached, is a market	d-up copy of the	page(s) on which	the questioned it	em(s) appears:					
Additional Information (
			-,,						
n									
•		-	is required for Ma						
•	ype: MRC	c ⊠ occ ⊏	is required for Ma	: ☐ TAX					
Select Mass Dispute T This type of dispute mu	ype: MRC	OCC ia the dispute ten	is required for Ma	TAX					
Select Mass Dispute T This type of dispute mu http://www.interconne	ype: MRC st be submitted v ction.bellsouth.	OCC Com/forms/billing	is required for Ma USG LPC Inplates found on to	TAX he following URL.	rm)				
Select Mass Dispute T This type of dispute mu http://www.interconne (Note: Only one dispu	ype: MRC st be submitted v ction.bellsouth. te type may be	occ occupied the dispute ten com/forms/billing	is required for Ma USG LPC Inplates found on the Macollections.h	TAX he following URL. tml the BAR RF1461 Fo	rm.)				
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Select Mass Dispute This type of dispute muhttp://www.interconner(Note: Only one disputing Carrier Conformation 16. Name: Raquel Renoformation 18. Telephone #: 305 - 20. Address: 1525 NW	ype: MRC st be submitted v ction.bellsouth. te type may be act Section: ther 512 - 4306 167 th St, 2 nd Floo	or (Suite 200) M	is required for Ma USG LPC Inplates found on the second control of	the BAR RF1461 Fo	rm.)				
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Select Mass Dispute This type of dispute muhttp://www.interconner(Note: Only one dispublishmer Carrier Conference of the	ype: MRC st be submitted v ction.bellsouth. te type may be act Section: ther 512 - 4306 167 th St, 2 nd Floo	or (Suite 200) M	is required for Ma USG LPC Inplates found on the second constant of the second constant is repensed by the second constan	the BAR RF1461 Fo	rm.)				
Select Mass Dispute This type of dispute muhttp://www.interconner(Note: Only one disputing Carrier Con16. Name: Raquel Rend18. Telephone #: 305 - 20. Address: 1525 NW BellSouth Dispute Rend21. Date (yyyy-mm-dd)	ype: MRC st be submitted v ction.bellsouth. te type may be act Section: ther 512 - 4306 167 th St, 2 nd Floo selpt Acknowled	in the dispute tent com/forms/billingsubmitted per A 17. e 19. (a) or (Suite 200) Milgement Section	is required for Ma USG LPC Inplates found on the second constant of	the BAR RF1461 Fo	rm.)				
Select Mass Dispute This type of dispute muhttp://www.interconner(Note: Only one dispublishments Carrier Connerts Name: Raquel Rend 18. Telephone #: 305 - 120. Address: 1525 NW BellSouth Dispute Rend 21. Date (yyyy-mm-dd)	ype: MRC st be submitted v ction.bellsouth. te type may be act Section: ther 512 - 4306 167 th St, 2 nd Floo eipt Acknowled 22. BellSouth	in the dispute tent com/forms/billin submitted per A 17. e 19. (a) or (Suite 200) Migement Section Audit Number:	is required for Ma USG LPC Inplates found on the second constant of the second constant is repensed by the second constan	the BAR RF1461 Fo	rm.)				
Select Mass Dispute This type of dispute muhttp://www.interconner. (Note: Only one dispublishment Conference C	ype: MRC st be submitted v ction.bellsouth. te type may be act Section: ther 512 - 4306 167 th St, 2 nd Floo eipt Acknowled 22. BellSouth tion:	in the dispute tent com/forms/billing submitted per A 17. e 19. (a) or (Suite 200) Milgement Section Audit Number:	is required for Ma USG LPC Inplates found on the second constant of the second constant is repensed by the second constan	the BAR RF1461 Fo	rm.)				
Select Mass Dispute This type of dispute munttp://www.interconner(Note: Only one disputing Carrier Connerts Requel Render	ype: MRC st be submitted v ction.bellsouth. te type may be act Section: ther 312 - 4306 167 th St, 2 nd Floo aipt Acknowled 22. BellSouth tion: See Field # 33 F	in the dispute tent com/forms/billing submitted per A 17. e 19. (a) or (Suite 200) Migement Section Audit Number:	is required for Ma USG LPC Inplates found on the second constant of the second constant is repensed by the second constan	the BAR RF1461 Fo					
Select Mass Dispute This type of dispute muhttp://www.interconner. (Note: Only one disputing Carrier Confliction 16. Name: Raquel Rendle 18. Telephone #: 305 - 20. Address: 1525 NW BellSouth Dispute Rendle 19. Date (yyyy-mm-dd) Dispute Rejection Second Dispute Rejected Billing Adjustment Results 24. \$ Amount Disputed:	ype: MRC st be submitted v ction.bellsouth. te type may be act Section: ther 312 - 4306 167 th St, 2 nd Floo sipt Acknowled 22. BellSouth tion: See Field # 33 F	in the dispute tent com/forms/billing submitted per A 17. e 19. (a) or (Suite 200) Milgement Section Audit Number:	is required for Ma USG LPC Inplates found on the second content of	he following URL. tm! the BAR RF1461 Fo telcom.com :(305) 624-9107 mber: me:	29. \$ Additional Debit				
Select Mass Dispute This type of dispute muhttp://www.interconner(Note: Only one disputing Carrier Connerts Telephone #: 305 - 120. Address: 1525 NW BellSouth Dispute Received Dispute Rejected Dispute Rejected Billing Adjustment Received 24. \$ Amount 25. \$	ype: MRC st be submitted v ction.bellsouth. te type may be act Section: ther 312 - 4306 167 th St, 2 nd Floo sipt Acknowled 22. BellSouth tion: See Field # 33 F	in the dispute tent com/forms/billing submitted per A 17. e 19. (a) or (Suite 200) Milgement Section Audit Number:	is required for Ma USG LPC Inplates found on the second content of	he following URL. tm! the BAR RF1461 Fo telcom.com :(305) 624-9107 mber: me: 28. \$ Additional Credit: Adjustment will appear:	29. \$ Additional Debit				
Select Mass Dispute This type of dispute muhttp://www.interconner. (Note: Only one disputing Carrier Confliction 16. Name: Raquel Rendle 18. Telephone #: 305 - 20. Address: 1525 NW BellSouth Dispute Rendle 19. Date (yyyy-mm-dd) Dispute Rejection Second Dispute Rejected Billing Adjustment Results 24. \$ Amount Disputed:	ype: MRC st be submitted v ction.bellsouth. te type may be act Section: ther 312 - 4306 167 th St, 2 nd Floo sipt Acknowled 22. BellSouth tion: See Field # 33 F	in the dispute tent com/forms/billing submitted per A 17. e 19. (a) or (Suite 200) Milgement Section Audit Number:	is required for Ma USG LPC Inplates found on the second content of	he following URL. tm! the BAR RF1461 Fo telcom.com :(305) 624-9107 mber: me: 28. \$ Additional Credit: Adjustment will appear:	29. \$ Additional Debi				
Select Mass Dispute To This type of dispute mu http://www.interconner (Note: Only one disputing Carrier Con 16. Name: Raquel Rend 18. Telephone #: 305 - 20. Address: 1525 NW Bell South Dispute Rend 21. Date (yyyy-mm-dd) Dispute Rejection Sec Dispute Rejected Billing Adjustment Results 24. \$ Amount Disputed:	ype: MRC st be submitted v ction.bellsouth. te type may be act Section: ther 312 - 4306 167 th St, 2 nd Floo sipt Acknowled 22. BellSouth tion: See Field # 33 F	in the dispute tent com/forms/billing submitted per A 17. e 19. (a) or (Suite 200) Milgement Section Audit Number:	is required for Ma USG LPC Inplates found on the second content of	he following URL. tm! the BAR RF1461 Fo telcom.com :(305) 624-9107 mber: me: 28. \$ Additional Credit: Adjustment will appear:	29. \$ Additional Debi				

. Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

07/21/04

38. BellSouth considers this dispute resolved; if we do not hear from you within 5 business days we will consider this dispute closed and concurred. "All UN Disputed Monies Are Now Due."

37. Date: (yyyy-mm-dd):

	Carrier Dispute	Section:	A Part of the		F. I.F.				
	1. * Date 2003-0 (yyyy-mm-dd):		2. [*] New Disp (Yes/No): ⊠ Y		3. * C	arrier Claim arrier Name	n/Audit Number: BS e: IDS TELCOM	01282003	3002
	4. * Select Service	ce Type:		Access Equal Access		Access [☐ Interconnection☐ Collocation	UNE	□ PIC-C LNP
	5. * Carrier (IXC)	ACNA/CLE	C/OCN: 8368		6. * BAN/Q Account:561Q971090				
	7. * End User	Telephone	Number (If Q	Account):	8.	* BellSouth	h Circuit number(s)	(If Applic	able):
	9. * Amount Disp 13,363.83	outeu.	10. Recurring Charges	11. X NonRecurrin Charges			/Invoice Dates: 2-17 & To:2002-0	or 9-16Date	es (yyyy/mm/dd)
	13. Amount Wit \$13,363.83	hheld from	n Bill:			* # BAN N -Q97-1090-	umber(s)/Q Accour 090	nt(s) Shor	l Paid:
	15. * Reason An	nount Is In	Question (Ta	riff or Contrac	ct Refer	ence as ap	propriate): {Continu	e on seco	nd page if needed)
	OCC- Duf Messa Docket No: 9906	ge proces 49A-TP	sing additiona	l Dispute per F	PSC rulir	ng Order No): PSC-02-1311-FO	F	
	Attached, is a Additional Inform						tem(s) appears:		
	Attached, is a Select Mass Dis				nis is req			-	
	This type of dispu	ute must b	e submitted via	a the dispute to com/forms/bill	emplate	s found on t	the following URL.		
	(Note: Only one	dispute t	ype may be s	submitted per	r Audit I	Number on	the BAR RF146	1 Form.)	
								ENGRADA L	
	16. Name: Raque 18. Telephone #:						telcom.com :(305) 624-9107		
	20. Address: 152	5 NW 167	th St, 2 nd Floor	(Suite 200)	Miami, I	FL 33169	-(000) 024-9101		-
	BellSouth Dispu	ite Receip	t Acknowledg	ement Section	on:				Connection of the second
	21. Date (yyyy-m			Audit Number:		Contact Nu Contact Na	ame:		
	Dispute Rejection						HARMES AND		
•	☐ Dispute Rej	ected See	Field # 33 Fo	r Explanation:					
	Billing Adjustme				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			A WATER	High and the second
	24. \$ Amount Disputed:	25. \$ Cr	edit: 26.	\$ Debit	27. \$1	Denied:	28. \$ Additional Credit:	29.	\$ Additional Debit:
cket No.: thesses: zabeth Fi hibit No. R Forms ge 9 of 4	30. \$ Net Credit /				В		Adjustment will ap		(OCC, MRC etc.)
Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No(RR/EF-6) BAR Forms Page 9 of 40	32. BAN Number 33. Explanation -				Го:				
cher and F-6)	34. Service Rep I 35. Telephone #:	Name:				36. Fax #: 37. Date:	: (yyyy-mm-dd):		
	38. BellSouth	considers d	this dispute re ispute closed	esolved; if we dand concurred	do not h I. "All UN	ear from you N-Disputed I	u within 5 business Monies Are Now Di	days we	will consider this

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

	Carrier Dispute S	ection:		acij. Olemanije. Papa og Supples			
	1. * Date 2003-01 (yyyy-mm-dd):		New Disp /No): 🔯 Y	oute /es		n/Audit Number: BS0128 e: IDS TELCOM	2003006
	4. * Select Service	e Type: 🔲	Switched	Access	Resale	☐ Collocation	UNE PIC-C
	5. * Carrier (IXC) A	CNA/CLEC/OC	N: 8368		6. * BAN/Q Ac	count:904Q971090	
	7. * End User To	elephone Nur	nber (If Q	Account):	8. * BellSout	h Circuit number(s) (If A	pplicable):
	9. * Amount Dispu 10,778.18	ited: 10.[Rec Cha	urring	11. \(\overline{		s/Invoice Dates: 0 2-17 & To:2002-09-16	or 6Dates (yyyy/mm/dd)
	13. Amount With \$10,778.18	held from Bill	:		14. * # BAN N 904-Q97-1090	lumber(s)/Q Account(s) -090	Short Paid:
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	Select Mass Disp		☐ MRC]USG 🔲 LP		
	http://www.interd	connection.b	<u>ellsouth.</u>	<u>com/forms/billi</u>	ng&collections.l		
	(Note: Only one	dispute type	may be	submitted per	Audit Number o	n the BAR RF1461 Fo	
	Disputing Carrie		ction:		e-mail: rpena@id		
	16. Name: Raque 18. Telephone #:	305 - 612 - 43	306	19.	(Area Code) Fax	#:(305) 624-9107	
	20. Address: 1525	NW 167 th St	, 2 ^{na} Floo			ses (SMC) has marches around the second	
	BellSouth Disput 21. Date (yyyy-mr			gement Section Audit Number:	23. Contact No Contact N	umber:	
	Dispute Rejectio	n Section:	all of order		eding zaze		
	☐ Dispute Rej	ected See Fie	ld # 33 F	or Explanation:			
	Billing Adjustme	nt Response	Section	Tall - Inches	Denivers of the same	Marian Control	agar-egramagay sa
	24. \$ Amount Disputed:	25. \$ Credit		i. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:
Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No(RR/EF-6) BAR Forms Page 10 of 40	30. \$ Net Credit /	Debit:				ll Adjustment will appear Adjustment will appear:	COCC, MRC etc.)
No.: es: f h Fed No of 4	32. BAN Number(s) Q Account	(s) Credit	/Debit Applied T	0;		
0311 Raqu er	33. Explanation -	(Continue on s	econd page	e if needed}:		· · · · · · · · · · · · · · · · · · ·	
25-7 e R							
PF-6,	34. Service Rep N	Name:			36. Fax		
) er an	35. Telephone #:		- Library		anne 22 papagen	: (yyyy-mm-dd):	
۵	38, BellSouth	considers this	s dispute. Ite closec	resolved; if we d I and concurred	o not hear from y "All UN-Disputed	ou within 5 business day LMonies Are Now Due."	vs we will consider this

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Carrier Dispute Section:	Er Projes son				paragonalismonialismonialismonialismonialismonialismonialismonialismonialismonialismonialismonialismonialismon		
1. * Date 2002-05-29 (yyyy-mm-dd):	2. * New Disp (Yes/No): 🖾			n/Audit Number: BS0529	92002002		
4. * Select Service Type:					UNE PIC-C		
		Equal Access	Resale	☐ Collocation	LNP		
5. * Carrier (IXC) ACNA/CL	EC/OCN: 8368		6. * BAN/Q Acc	6. * BAN/Q Account:305-Q97-1090			
7. * End User Telephor	ne Number (If Q	Account):	8. * BeliSout	8. * BellSouth Circuit number(s) (If Applicable):			
9. * Amount Disputed: 126.57	10.□ Recurring Charges	11. ⊠ NonRecurring Charges		12. * Bill Dates/Invoice Dates: or From: 2002-03-17 & To:2002-04-16Dates (yyyy/mm/dd)			
13. Amount Withheld fro \$126.57	m Bill:		14. * # BAN N 305-Q97-1090-	umber(s)/Q Account(s) 090	Short Paid:		
15. * Reason Amount Is	in Question (Ta	riff or Contract	t Reference as ap	propriate): (Continue on	second page if needed}		
Conversion charges - OC	C DUF Messag	e processing					
				tem(s) appears:			
Additional Information (i.e	. page number(s), item number	(s) on bill etc.)		;		
Attached, is a Spread	eheet listing dis	nute details, this	s is required for Ma	ass Disnutes			
Select Mass Dispute Typ			USG LPC				
This type of dispute must							
http://www.interconnect							
(Note: Only one dispute	type may be	submitted per	Audit Number or	the BAR RF1461 Fo	rm.)		
Disputing Carrier Conta	ct Section:	gygeyn Serinag (fr Gyffeinig fall a lafeth a Penne ag ar					
16. Name: Francisco Corr	reia	17.	e-mail: tfcorreia@i	idstelcom.com			
18. Telephone #: (305) 61 20. Address: 1525 NW 16	2-4123	19.	(Area Code) Fax #	(305) 624-9107			
BellSouth Dispute Rece	o/ St, ∠ Floor	gement Section	niami, FL 33169		i de la caración de proposición de la caración de l		
21. Date (yyyy-mm-dd)		Audit Number:	23. Contact Nu				
			Contact Na				
Dispute Rejection Section	on: 🕒 🔠		ersteningen in manne				
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24. \$ Amount Disputed:	Credit: 26	. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:		
30. \$ Net Credit / Debit:				Adjustment will appear:	(OCC, MRC etc.)		
32. BAN Number(s) Q Acc			o:				
33. Explanation - {Continue	on second page	if needed}:					
34. Service Rep Name:			36. Fax#				
35. Telephone #:		The state of the s	CONTRACTOR TO THE PARTY OF THE	(yyyy-mm-dd):			
38. BellSouth consider	rs this dispute r dispute closed	esolved; if we do and concurred.	o not hear from yo "All UN-Disputed	u within 5 business day Monies Are Now Due."	s we will consider this		

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

07/21/04

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			silling A	lajustmer	it K	equest Fo	rm (BAR) RF146	1	
	Carrier Dispute :	Section			, in				
	1. * Date 2002-0 (yyyy-mm-dd):	5-29	2. * New (Yes/No):	Dispute ⊠ Yes □ No	3		3. * Carrier Claim/Audit Number: BS052920020003 Carrier Name: IDS TELCOM		
	4. * Select Service	e Type:	☐ Switc	hed Access		Special Access			
	5. * Carrier (IXC) A	CNA/CL	EC/OCN: 83	68		6. * BAN/Q Account:561-Q97-1090			
	7. * End User T	elephor	ne Number ((If Q Account):		8. * BellSouth Circuit number(s) (If Applicable):			
	9. * Amount Disp 19,247.57	uted:	10.□ Recurring Charges	11. ⊠ NonRecu Charges	rring	12. * Bill Dates From: 2002-03	/Invoice Dates: 0 3-17 & To:2002-04-16	or SDates (yyyy/mm/dd)	
	13. Amount With \$19,247.57	nheld fro	m Bill:			14. * # BAN N 561-Q97-1090-	umber(s)/Q Account(s) 090	Short Paid:	
	15. * Reason Am Conversion charg charges	ount Is es - OC	In Question C DUF Mes	(Tariff or Consact Sage processing)	tract l g - O	Reference as app CC Engineering	oropriate): {Continue on	second page if needed}	
	Attached, is a						em(s) appears:		
	Attached, is a Select Mass Disp This type of dispu	oute Typ te must	be:	MRC 🗵 OCC	le tem	USG LPC	TAX		
	(Note: Only one	dispute	type may	be submitted	per A	udit Number on	the BAR RF1461 Fo	rm.)	
	Disputing Carrie 16. Name: Francis					-mail: tfcorreia@i	dstelcom com		
	18. Telephone #: 20. Address: 1525	(305) 61	2-4123		19. (A	Area Code) Fax #			
	BellSouth Dispu		pt Acknow	ledgement Se	ction:				
	21. Date (yyyy-mr	n-dd)	22. BellSo	uth Audit Numb	er:	23. Contact Nur Contact Na		l	
	Dispute Rejectio	n Sectio	on:			- Sales			
	☐ Dispute Reje	ected Se	e Field # 3	3 For Explanation	on:				
	Billing Adjustme					CESSES THE RESERVE	Statement Constitute		
Docket No.: Witnesses: Elizabeth Fe Exhibit No. BAR Forms	24. \$ Amount Disputed:	25. \$ (26. \$ Debit		27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:	
Docket No.: 031 Witnesses: Raq Elizabeth Fefer Exhibit No. BAR Forms	30. \$ Net Credit /	Debit:	J		3		Adjustment will appear: djustment will appear:	(OCC, MRC etc.)	
	32. BAN Number(d To:				
5-TP Renche	33. Explanation -	(Continue	on second p	page if needed):					
Rencher a									
Ď	34. Service Rep N 35. Telephone #:	iame:			n*	36. Fax #: 37. Date:	(yyyy-mm-dd):		
						not hear from you	r within 5 business days Monies Are Now Due:	s we will consider this	

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

	Carrier Dispute Se	ection:		在大学	The second second second	
	1. * Date 2002-05- (yyyy-mm-dd):	29 2. * Ne (Yes/No	w Dispute): ⊠ Yes □ No		n/Audit Number: BS052 e: IDS TELCOM	92002007
	7. * End User Te	lephone Numbe	r (If Q Account):	8. * BellSou	th Circuit number(s) (If A	Applicable):
	_ *	10.	11. 🛛	*		
	9. * Amount Disput 19,393.91	Recurrir Charges	ng NonRecurrin		s/Invoice Dates: 03-17 & To:2002-04-1	or 6Dates (yyyy/mm/dd)
	13. Amount Withh \$19,393.91	neld from Bill:		14. * # BAN N 904-Q97-1090	lumber(s)/Q Account(s) -090	Short Paid:
					opropriate): (Continue or	second page if needed}
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			of the page(s) on whomber(s), item numb		item(s) appears:	
	1 —	•	ng dispute details, t	•		
	Select Mass Dispu	• • • • • • • • • • • • • • • • • • • •	MRC OCC	USG LP		
	http://www.interco	nust be submi onnection.bells	tted via the dispute outh.com/forms/bi	lling&collections.l	ithe following ORL.	
				er Audit Number o	n the BAR RF1461 Fo	orm.)
	Disputing Carrier		THE RESIDENCE OF THE PARTY OF T	The second of the second	- Service - Serv	
	16. Name: Francisco			7. e-mail: tfcorreia@ 9. (Area Code) Fax		
	20. Address: 1525	NW 167 th St. 2 nd	Floor (Suite 200) -		#.(000) 02 1 -0101	
	21. Date (yyyy-mm		South Audit Number		ımber:	
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			33 For Explanation	:		
	Billing Adjustmen				reservit de camer.	
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Docket No.: 031125-TP Witnesses: Raquel Rencl Elizabeth Fefer Exhibit No(RR/EF-BAR Forms	30. \$ Net Credit / D	ebit:			l Adjustment will appear Adjustment will appear:	r: (OCC, MRC etc.)
Rac Rac efer	32. BAN Number(s		credit/Debit Applied	To:		_
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25-TP 9l Rencher and RR/EF-6)				L00 F		
er and	34. Service Rep Na 35. Telephone #:	ime:		36. Fax # 37. Date	r: : (yyyy-mm-dd):	
	Light to the second of the second second second	onsiders this dis	pute resolved, if we losed and concurre	do not hear from you	ou within 5 business day Monies Are Now Due."	s we will consider this

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

(yyyy-mm-dd):	2. * New Disp (Yes/No): ☑ Y	oute /es		n/Audit Number: BS091 e: IDS TELCOM	12002003
				<u> </u>	3
5. * Carrier (IXC) ACNA/CI	EC/OCN: 8368		6. * BAN/Q Acc	count:305Q971090	
7. * End User Telepho	ne Number (If Q	Account):	8. * BeliSout	h Circuit number(s) (If	Applicable):
9. * Amount Disputed: 135,970.25	10. Charges	11. ⊠ NonRecurring Charges	B	s/Invoice Dates: 5-17 & To:2002-06-1	or 6Dates (yyyy/mm/do
13. Amount Withheld fre \$135,970.25	om Bill:		14. * # BAN N 305-Q97-1090	lumber(s)/Q Account(s) -090	Short Paid:
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	-up copy of the period	page(s) on which	n the questioned i	tem(s) appears:	
Attached, is a Spread		•			
Select Mass Dispute Ty	· —		USG LPC		
This type of dispute must					
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			ng&collections.h		
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(Note: Only one disput Disputing Carrier Conta 16. Name: Francisco Con	e type may be s ect Section:	submitted per A	Audit Number or e-mail: tfcorreia@	the BAR RF1461 Fo	
(Note: Only one disput Disputing Carrier Conta 16. Name: Francisco Con 18. Telephone #: 305-61	e type may be set Section: reia 2-4123	submitted per A	Audit Number or -mail: tfcorreia@ Area Code) Fax	the BAR RF1461 Fo	
(Note: Only one disput Disputing Carrier Conta 16. Name: Francisco Con 18. Telephone #: 305-61 20. Address: 1525 NW 1	e type may be s ict Section: reia 2-4123 67 th St, 2 nd Floor	17. 6 19. ((Suite 200) M	Audit Number or e-mail: tfcorreia@ (Area Code) Fax # Ilami, FL 33169	the BAR RF1461 For idstelloom.com #:305-624-9107	
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Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Billing Adjustment Request Form (BAR) RF1461 Carrier Dispute Section: 1. * Date 2002-09-11 * New Dispute Carrier Claim/Audit Number: BS09112002004 (Yes/No): X Yes I No (yyyy-mm-dd): Carrier Name: IDS TELCOM 4. * Select Service Type: ☐ Switched Access Special Access Interconnection ■ UNE PIC-C ☐ Equal Access ☐ Resale ☐ Collocation ☐ LNP * Carrier (IXC) ACNA/CLEC/OCN: 8368 * BAN/Q Account:305Q971090 * End User Telephone Number (If Q Account): BellSouth Circuit number(s) (If Applicable): 10. 11. 🖂 12. * Bill Dates/Invoice Dates: 9. * Amount Disputed: NonRecurring Recurring From: 2002-06-17 & To:2002-07-16Dates (yyyy/mm/dd) 30,151.29 Charges Charges 14. * # BAN Number(s)/Q Account(s) Short Paid: Amount Withheld from Bill: \$30,151,29 305-Q97-1090-090 15. * Reason Amount Is In Question (Tariff or Contract Reference as appropriate): {Continue on second page if needed} OCC-DUF Message Processing Rerates Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears: Additional Information (i.e. page number(s), item number(s) on bill etc.) ☐ Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: ☐ MRC \boxtimes occ USG ☐ LPC ☐ TAX This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/billing&collections.html (Note: Only one dispute type may be submitted per Audit Number on the BAR RF1461 Form.) Disputing Carrier Contact Section: 17. e-mail: tfcorrela@idstelcom.com 16. Name: Francisco Correia 18. Telephone #: 305-612-4123 19. (Area Code) Fax #:305-624-9107 20. Address: 1525 NW 167th St, 2nd Floor (Suite 200) -- Miami, FL 33169 BellSouth Dispute Receipt Acknowledgement Section: 21. Date (yyyy-mm-dd) 22. BellSouth Audit Number: 23. Contact Number: Contact Name: Dispute Rejection Section: Dispute Rejected See Field # 33 For Explanation: Docket No.: 031125-TP
Witnesses: Raquel Rencher and
Elizabeth Fefer
Exhibit No. _____(RR/EF-6)
BAR Forms
Page 15 of 40 Billing Adjustment Response Section: 24. \$ Amount 25. \$ Credit: 26. \$ Debit 27. \$ Denied: 29. \$ Additional Debit: 28. \$ Additional Disputed: Credit: 30. \$ Net Credit / Debit: 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.) 32. BAN Number(s) Q Account(s) Credit/Debit Applied To: 33. Explanation - (Continue on second page if needed): 34. Service Rep Name: 36. Fax #: 35. Telephone #: 37. Date: (yyyy-mm-dd):

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

38. BellSouth considers this dispute resolved; if we do not hear from you within 5 business days we will consider this dispute closed and concurred, "All UN-Disputed Monies Are Now Due."

2000 BellSouth. All Rights Reserved

Billing Adjustment Request Form (BAR) RF1461 Carrier Dispute Section: * Carrier (IXC) ACNA/CLEC/OCN: 8368 6. * BAN/Q Account:561Q971090 * End User Telephone Number (If Q Account): * BellSouth Circuit number(s) (If Applicable): 11. 🛛 10. 3. * Amount Disputed: 12. * Bill Dates/Invoice Dates: Recurring **NonRecurring** 192.681.60 From: 2002-05-17 & To:2002-06-16Dates (yyyy/mm/dd) Charges Charges 14. * # BAN Number(s)/Q Account(s) Short Paid: 13. Amount Withheld from Bill: \$192,681.60 561-Q97-1090-090 Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears: Additional Information (i.e. page number(s), item number(s) on bill etc.) Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. ☐ MRC Select Mass Dispute Type: ⊠ occ □ usg □ LPC This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/billing&collections.html (Note: Only one dispute type may be submitted per Audit Number on the BAR RF1461 Form.) Disputing Carrier Contact Section: 17. e-mail: tfcorreia@idstelcom.com 16. Name: Francisco Correia 19. (Area Code) Fax #:305-624-9107 18. Telephone #: 305-612-4123 20. Address: 1525 NW 167th St. 2nd Floor (Suite 200) -- Miami, FL 33169 BellSouth Dispute Receipt Acknowledgement Section: "" 21. Date (vvvv-mm-dd) 22. BellSouth Audit Number: 23. Contact Number: Contact Name: Dispute Rejection Section: Dispute Rejected See Field # 33 For Explanation: Witnesses: Raquel F Elizabeth Fefer Exhibit No._____(RF BAR Forms Billing Adjustment Response Section: 29. \$ Additional Debit: 24. \$ Amount 27. \$ Denied: 28. \$ Additional 25. \$ Credit: 26. \$ Debit Disputed: Credit: 30. \$ Net Credit / Debit: 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.) Rencher and 32. BAN Number(s) Q Account(s) Credit/Debit Applied To: 33. Explanation - {Continue on second page if needed}:

BellSouth Interconnection

. Indicates this is a required field see list of field descriptions.

34. Service Rep Name:

35. Telephone #:

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

38. BellSouth considers this dispute resolved; if we do not hear from you within 5 business days we will consider this dispute closed and concurred. All UN-Disputed Monies Are Now Due.

36. Fax #:

37. Date: (yyyy-mm-dd):

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(yyyy-mm-dd): (Yes/No):	Carrier Dispute	Section:	Ette taken	Section and	1360年 177	telogies than	Application。
7. * End User Telephone Number (if Q Account): 8. * BellSouth Circuit number(s) (if Applicable): 9. * Amount Disputed: 50,598.88 10. Recurring Charges Charges Telephone Bill: \$50,598.88 11. Amount Withheld from Bill: \$50,598.88 11. * # BAN Number(s)/Q Account(s) Short Paid: \$50,598.88 11. * # BAN Number(s)/Q Account(s) Short Paid: \$51,598.88 12. * Bill Dates/Invoice Dates: \$51,598.88 13. Amount Withheld from Bill: \$50,598.88 14. * # BAN Number(s)/Q Account(s) Short Paid: \$51,997.1090.090 14. * # BAN Number(s)/Q Account(s) Short Paid: \$51,997.1090.090 14. * # BAN Number(s)/Q Account(s) Short Paid: \$51,997.1090.090 15. Attached, is a marked-up copy of the page(s) on which the questioned litem(s) appears: Additional Information (i.e. page number(s), item number(s) on bill etc.) 15. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. 16. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. 17. Amount Information (i.e. page number(s), item number(s) on bill etc.) 18. This type of dispute must be submitted via the dispute templates found on the following URL. 18. This type of dispute type may be submitted per Audit Number on the BAR RF1461 Form.) 18. Telephone #: 305.512.4123 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. BellSouth Dispute Rejected See Field #:33 For Explanation: 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2*		9-11					12002006
7. * End User Telephone Number (if Q Account): 8. * BellSouth Circuit number(s) (if Applicable): 9. * Amount Disputed: 50,598.88 10. Recurring Charges Charges Telephone Bill: \$50,598.88 11. Amount Withheld from Bill: \$50,598.88 11. * # BAN Number(s)/Q Account(s) Short Paid: \$50,598.88 11. * # BAN Number(s)/Q Account(s) Short Paid: \$51,598.88 12. * Bill Dates/Invoice Dates: \$51,598.88 13. Amount Withheld from Bill: \$50,598.88 14. * # BAN Number(s)/Q Account(s) Short Paid: \$51,997.1090.090 14. * # BAN Number(s)/Q Account(s) Short Paid: \$51,997.1090.090 14. * # BAN Number(s)/Q Account(s) Short Paid: \$51,997.1090.090 15. Attached, is a marked-up copy of the page(s) on which the questioned litem(s) appears: Additional Information (i.e. page number(s), item number(s) on bill etc.) 15. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. 16. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. 17. Amount Information (i.e. page number(s), item number(s) on bill etc.) 18. This type of dispute must be submitted via the dispute templates found on the following URL. 18. This type of dispute type may be submitted per Audit Number on the BAR RF1461 Form.) 18. Telephone #: 305.512.4123 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. BellSouth Dispute Rejected See Field #:33 For Explanation: 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2** Floor (Suite 200) — Mann, Ft. 33169 19. Area Code) Fax #:305.624-9107 20. Address: 1525 NW 167* St. 2*							
9. * Amount Disputed: Charges Prom: 2002-06-17 & To:2002-07-16Dates (yyyy/mm/dd) 13. Amount Withheld from Bill: 14. * # BAN Number(s)/Q Account(s) Short Paid: \$50.598.88 Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears: Additional Information (i.e. page number(s), item number(s) on bill etc.) Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Attached, is a Marked-up copy of the page(s) on which the questioned item(s) appears. Attached, is a marked-up copy of the page(s) on which the questioned from Mass Disputes. Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears. Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears. Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears. Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears. Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears. Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears. Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears. Attached,	5. * Carrier (IXC)	ACNA/CLI	EC/OCN: 836	68	6. * BAN/Q Ac	count:561Q971090	
Recurring Charges NonRecurring Charges NonRecurring Charges NonRecurring Charges Stock	7. * End User	Telephon	e Number (If Q Account):	8. * BellSour	th Circuit number(s) (If A	Applicable):
Select Mass Dispute Type: MRC OCC USG LPC TAX	•	outed:	Recurring	NonRecurrin	a I		
Additional Information (i.e. page number(s), item number(s) on bill etc.) Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: MRC OCC USG LPC TAX This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/billing&collections.html (Note: Only one dispute type may be submitted per Audit Number on the BAR RF1461 Form.) Disputing Carrier Contact Section: 16. Name: Francisco Correia 17. e-mail: tfcorreia@idstelcom.com 18. Telephone #: 305-612-4123 19. (Area Code) Fax #:305-624-9107 20. Address: 1525 NW 167 th St, 2 ^{rist} Floor (Suite 200) — Miami, FL 33169 BellSouth Dispute Receipt Acknowledgement Section: 21. Date (yyyy-mm-dd) 22. BellSouth Audit Number: 23. Contact Number: Contact Name: Dispute Rejection Section: Dispute Rejected See Field # 33 For Explanation: Billing Adjustment Response Section: 24. \$ Amount Disputed: 25. \$ Credit: 26. \$ Debit 27. \$ Denied: 28. \$ Additional 29. \$ Additional Debit Credit: 30. \$ Net Credit / Debit: 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.) 32. BAN Number(s) Q Account(s) Credit/Debit Applied To: 33. Explanation - {Continue on second page if needed}: 34. Service Rep Name: 37. Date: (yyyy-mm-dd): 37. Date: (yyyy-mm-dd): 38. BellSouth considers this dispute resolved; if we do not flear from you within 5 business days we will consider this: 38. BellSouth considers this dispute resolved; if we do not flear from you within 5 business days we will consider this:		hheld fro	m Bill:				Short Paid:
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Disputing Carrier Contact Section: 16. Name: Francisco Correia 17. e-mail: tfcorreia@idstelcom.com 18. Telephone #: 305-612-4123 19. (Area Code) Fax #: 305-624-9107 20. Address: 1525 NW 167 th St, 2 nd Floor (Suite 200) Miami, FL 33169 BellSouth Dispute Receipt Acknowledgement Section: 21. Date (yyyy-mm-dd) 22. BellSouth Audit Number: 23. Contact Number: Contact Name: Dispute Rejection Section: Dispute Rejected See Field # 33 For Explanation: Billing Adjustment Response Section: 24. \$ Amount Disputed: 25. \$ Credit: 26. \$ Debit 27. \$ Denied: 28. \$ Additional 29. \$ Additional Debit Credit: 30. \$ Net Credit / Debit: 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: Bill Section Adjustment will appear: Cocc, MRC etc. 32. BAN Number(s) Q Account(s) Credit/Debit Applied To: 33. Explanation - (Continue on second page if needed): 34. Service Rep Name: 35. Telephone #: 36. Fax #: 37. Date: (yyyy-mm-dd): 38. BellSouth considers this dispute resolved; if we do not hear from you within 5 business days we will consider this.	(Note: Only one	dispute	type may	be submitted pe	r Audit Number o	n the BAR RF1461 Fo	orm.)
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Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Carrier Dispute Section	ptores de filmaliano de la companya		THE CONTRACT	AND THE PROPERTY OF THE PROPER	UniceRologist Records		
1. * Date 2002-09-11 (yyyy-mm-dd):	2. * New Disp (Yes/No): 🖾			n/Audit Number: BS091 e: IDS TELCOM	12002007		
4. * Select Service Type		Access S	pecial Access Resale	Interconnection Collocation	UNE PIC-C		
5. * Carrier (IXC) ACNA/C	LEC/OCN: 8368		6. * BAN/Q Acc	count:904Q971090			
7. * End User Telepho	ne Number (if Q	Account):	8. * BellSouth Circuit number(s) (If Applicable):				
9. * Amount Disputed: 38,439.86	10. Charges	11. NonRecurring Charges			or 6Dates (yyyy/mm/dd)		
13. Amount Withheld fr \$38,439.86	om Bill:		14. * # BAN N 904-Q97-1090	lumber(s)/Q Account(s) -090	Short Paid:		
	4						
Attached, is a marked Additional Information (i.				item(s) appears:			
Attached is a Carea	dahaat lieting die	unuto dotallo thia	is required for M	ees Disputes			
Attached, is a Spream							
Select Mass Dispute Ty	•		USG LP				
This type of dispute mus	This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/billing&collections.html						
					orm \		
(Note: Only one disput Disputing Carrier Cont.	e type may be	Submitted per 7	Audit Number Of	Tule BAR RF (40) FO			
16. Name: Francisco Co			e-mail: tfcorreia@		Parties 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
18. Telephone #: 305-61	2-4123	19. (Area Code) Fax				
20. Address: 1525 NW 1							
BellSouth Dispute Rec							
21. Date (yyyy-mm-dd)	22. BellSouth	Audit Number:	23. Contact Nu Contact Na				
Dispute Rejection Sect	lon:		主题 (1)		144. July 198		
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THE RESERVE THE THE PARTY OF TH	ella liena y Paris		ir saida karanga sa ka		Harmon Desired Control of the Contro		
38. BellSouth consid	ers this dispute r dispute closed	esolved; if we do and concurred.	i not hear from yo "All UN-Disputed	ou within 5 business da Monies Are Now Due."	ys we will consider this		

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

1. * Date 2002-09-11				
WATA-THILLIAND TO THE TABLE TO THE COUNTY OF	8			
5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 6. * BAN/Q Account:904Q971090	6. * BAN/Q Account:904Q971090			
7. * End User Telephone Number (If Q Account): 8. * BellSouth Circuit number(s) (If Applicable)	e):			
9. * Amount Disputed: 10. Recurring Charges 11. NonRecurring Charges 12. * Bill Dates/Invoice Dates: or From: 2002-05-17 & To:2002-06-16Dates ()	(yyyy/mm/dd)			
13. Amount Withheld from Bill: 14. * # BAN Number(s)/Q Account(s) Short Pai \$157,234.51 904-Q97-1090-090	aid:			
Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears: Additional Information (i.e. page number(s), item number(s) on bill etc.)				
Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes.				
Select Mass Dispute Type: ☐ MRC ☐ OCC ☐ USG ☐ LPC ☐ TAX				
This type of dispute must be submitted via the dispute templates found on the following URL.				
http://www.interconnection.bellsouth.com/forms/billing&collections.html				
(Note: Only one dispute type may be submitted per Audit Number on the BAR RF1461 Form.)				
Disputing Carrier Contact Section:				
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16. Name: Francisco Correia 17. e-mail: tfcorreia@idstelcom.com	with cold the Cold			
16. Name: Francisco Correia 17. e-mail: tfcorreia@idstelcom.com 18. Telephone #: 305-612-4123 19. (Area Code) Fax #:305-624-9107				
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Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

1. * Date 2002-10-22 2. * New Dispute (Yes/No): 23 Yes No 3. * Carrier Claim/Audit Number: BS10222002002 (Carrier Name: IDS TELCOM 2 2 2 2 2 2 2 2 2	o-22 2. * Ne (Yes/No Yes/No Ye	ew Dispute o): Yes ing ing Ci of the page	No N	3. * Carrier Clai Carrier Nan 12. * Bill Date From: 2002- 14. * # BAN	m/Audit Number: BS10 ne: IDS TELCOM es/Invoice Dates: 01-17 & To:2002-09- Number(s)/Q Account(s	222002002 or 17Dates (yyyy/mm/dd)
Owner Owne	nuted: 10. Recurring Charge nheld from Bill:	o): Yes ing S Cl	No No 1. ⊠ onRecurring	12. * Bill Date From: 2002-	es/Invoice Dates: 01-17 & To:2002-09- Number(s)/Q Account(s	or 17Dates (yyyy/mm/dd)
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Additional Information (i.e. page number(s), item number(s) on bill etc.) Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type:	ation (i.e. page nu					
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Select Mass Dispute Type: MRC OCC USG LPC TAX This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/billing&collections.html (Note: Only one dispute type may be submitted per Audit Number on the BAR RF1461 Form.) Disputing Carrier Contact Section: 16. Name: Raquel Peña 17. e-mail: rpena@ldstelcom.com 18. Telephone #: 305-612-4306 19. (Area Code) Fax #: 305-624-9107 20. Address: 1525 NW 167 th St, 2 rd Floor (Suite 200) Miami, FL 33169 BellSouth Dispute Receipt Acknowledgement Section: 21. Date (yyyy-mm-dd) 22. BellSouth Audit Number: Contact Number: Contact Name: Dispute Rejection Section: Dispute Rejected See Field # 33 For Explanation: Billing Adjustment Response Section: 24. \$ Amount Disputed: 25. \$ Credit: 26. \$ Debit 27. \$ Denied: 28. \$ Additional Credit: 29. \$ Additional Debit: Credit: 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.) 32. BAN Number(s) Q Account(s) Credit/Debit Applied To: 33. Explanation - (Continue on second page if needed): 34. Service Rep Name: 38. Fax #:	Spreadsheet list		item numbe	er(s) on bill etc.)		
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Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Carrier Dispute Section	i; 🚁 🖅				Programme of the second		
1. * Date 2002-10-22 (yyyy-mm-dd):	2. * New Dis (Yes/No): ⊠	pute Yes		n/Audit Number: BS102 e: IDS TELCOM	22002004		
					3		
							
9. * Amount Disputed: 155,090.90	10. Recurring Charges	11. 🔯 NonRecurring Charges			or 7Dates (yyyy/mm/dd)		
13. Amount Withheld fi \$155,090.90		Charges	14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090				
15. * Reason Amount Is	s in Question (Ta	ariff or Contract			n second page if needed}		
OCC-DUF Message Pro							
							
Attached, is a marked Additional Information (i.e.,	d-up copy of the	page(s) on which	the questioned (s) on bill etc.)	item(s) appears:	<u></u>		
	- ·						
Attached, is a Sprea		_	_				
Select Mass Dispute T]USG []LP	· - · · · · · · · · · · · · · · · · · ·			
This type of dispute mushttp://www.interconne	st be submitted v	ria the dispute ter .com/forms/billir	nplates found on na&collections.l	the following URL.			
(Note: Only one dispu					orm.)		
Disputing Carrier Cont	act Section:	The Committee of the Co	o##########				
16. Name: Raquel Peña		17. (e-mail: rpena@id	Istelcom.com			
18. Telephone #: 305-61 20. Address: 1525 NW	12-4306 187 th St. 2 nd Floo		(Area Code) Fax	#:305-624-9107			
BellSouth Dispute Rec				syer Awarentja Santania	A Particular of		
21. Date (yyyy-mm-dd)		Audit Number:	23. Contact N Contact N				
Dispute Rejection Sec	tion;	公司 司制	ill formanda e e e e e e e e e e e e e e e e e e e				
☐ Dispute Rejected	See Field # 33 F	or Explanation:					
Billing Adjustment Res	sponse Section	to a processor and a		and A. M. Chillian and C. Chillian			
24. \$ Amount Disputed:	Credit: 26	3. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:		
30. \$ Net Credit / Debit:			31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.)				
32. BAN Number(s) Q A	Account(s) Credit	/Debit Applied To	o:				
33. Explanation - {Contin	ue on second pag	e if needed}:					
24 Canina Dan Name			36. Fax	#·			
34. Service Rep Name: 35. Telephone #:				e: (yyyy-mm-dd):			
38 BellSouth consid	lers this dispute	resolved if we d	o not hear from v	ou within 5 business da	ys we will consider this		
	dispute close	d and concurred.	"All UN-Disputed	i Monies Āre Now Due.			

. Indicates this is a required field see list of field descriptions.

Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No. ____(RR/EF-6) BAR Forms Page 21 of 40

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

	Carrier Dispute S	ection:		ALEBOTIS PRO CONTRACTOR		. 15 C			100 647		
	1. * Date 2002-10 (yyyy-mm-dd):		2. * New D (Yes/No): 2	ispute ☑Yes ☐ No			/Audit Number: BS102 : IDS TELCOM	222002011			
								3 			
	5. * Carrier (IXC) A	CNA/CLF	C/OCN: 836		6	* BAN/Q Acc	ount:904-Q97-1090	L			
ł	5. Carrier (IXO) A	CHAOLL	.0.0011.000			D/ 11 1/ Q / 100	<u> </u>				
	<u> </u>		40 FT "-	145	_ _	4		. =			
	9. * Amount Dispu	ited:	10. C	11. ⊠ NonRecurr			Invoice Dates: I-17 & To:2002-09-1	or 7Dates (vvvv/r	mm/dd)		
	13. Amount With	held from	Charges n Bill	Charges			umber(s)/Q Account(s		,		
	\$115,733.76	11010 1101				4-Q97-1090-					
	-										
j		-									
	⊠ Attached. is a										
	Additional Informa	dditional Information (i.e. page number(s), item number(s) on bill etc.)									
	Attached, is a	Spreads	heet listing	dispute details,	this is re	equired for Ma	ass Disputes.				
	Select Mass Disp				☐ US						
	This type of disput	te must i	oe submitted	l via the dispute	templa	tes found on t	the following URL.				
	(Note: Only one	dispute	type may b	pe submitted p	er Audi	t Number or	the BAR RF1461 F	orm.)			
	Disputing Carrie	r Contac	t Section:					Walter			
	16. Name: Raque 18. Telephone #:	305-612	-4306	· · · · · · · · · · · · · · · · · · ·	19. (Area		telcom.com 1:305-624-9107				
i i	20. Address: 1525	NW 16	7 th St, 2 nd Fl				755				
	BellSouth Disput 21. Date (yyyy-mr			eagement Sec ith Audit Numbe		3. Contact Nu		en e	german german		
	Dispute Rejectio		inv	200 min		Contact Na					
				For Evolunation	n·	artiidige a x xxxxxxxxxxx	The state of the s	A CONTRACTOR OF STREET			
	☐ Dispute Rejected See Field # 33 For Explanation: Billing Adjustment Response Section:										
	24. \$ Amount	25. \$ C		26. \$ Debit		\$ Denied:	28. \$ Additional	29. \$ Addition	onal Debit:		
	Disputed:						Credit:				
Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No(RR/EF-6) BAR Forms Page 22 of 40	30. \$ Net Credit /	Debit:			31.		Adjustment will appe		MBC otal		
et No sses beth I off No Form	32. BAN Number	(a) O A a	nount(a) Cra	dit/Dabit Applie	d To:	Bill Section F	Adjustment will appear		C, MRC etc.)		
Ra Fefer	32. BAN Number	(Continue	on second p	age if needed):	u 10.						
1125 quel (R											
Renc Renc						36. Fax#	•				
ther a	34. Service Rep N 35. Telephone #:	vame:					·. (yyyy-mm-dd):				
ind		conside	rs this dispu	te resolved; if w	re do no	hear from yo	u within 5 business d	ays we will cons	lder this		
			dispute clos	sed and concur	red. <u>"All</u>	UN-Disputed	Monies Are Now Due	Liter The			

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

7. * End User To 9. * Amount Disput 27,586.08 13. Amount With \$27,586.08 15. * Reason Amount Message Attached, is a readitional Informat Output Message This type of disput http://www.intercommunity.org/ (Note: Only one) Disputing Carrier 16. Name: Raquel 18. Telephone #: 320. Address: 1525 BellSouth Disput 21. Date (yyyy-mm)	2. * New (Yes/Now No. 1-22 2. * New (Yes/Now No.	By Dispute By Yes No By Yes No By Yes No By No	3. * Carrier (Carrier) 6. * BAN/C 8. * Bell 12. * Bill I From: 20 14. * # B 305-Q97-1 ract Reference a d / dropped record which the question ber(s) on bill etc this is required for the condition of th	AN Number(s)/Q Account(090-90 s appropriate): {Continue ds ned item(s) appears:) or Mass Disputes. LPC TAX d on the following URL.	If Applicable): or -16Dates (yyyy/mm/dd) (s) Short Paid: on second page if needed}
5. * Carrier (IXC) A 7. * End User To 9. * Amount Disput 27,586.08 13. Amount With \$27,586.08 15. * Reason Amount Mith \$27,586.08 15. * Reason Amount Mith Coccount Message Additional Informat Attached, is a read Additional Informat Attached, is a Select Mass Disput http://www.intercoccurrent (Note: Only one of Disputing Carrier 16. Name: Raquel 18. Telephone #: 3 20. Address: 1525 BellSouth Disput 21. Date (yyyy-mit)	CNA/CLEC/OCN: 8 elephone Number uted: 10. Recurring Charges wheld from Bill: count Is In Question e Processing Remarked-up copy of the processing Remarked from Spreadsheet listicute Type: The must be submit connection. bells dispute type marked from the processing Remarked fro	8368 er (If Q Account): 11. NonRecur Charges on (Tariff or Contrates for back bille of the page(s) on v umber(s), item num ing dispute details MRC OCC itted via the disput eouth.com/forms/ ay be submitted i	6. * BAN/0 8. * Bell 12. * Bill I From: 20 14. * # B/ 305-Q97-1 ract Reference a d / dropped recor which the questionber(s) on bill etc , this is required f USG e templates found billing&collection per Audit Numb	Account:305-Q97-1090 South Circuit number(s) (Interpretate of the County	or -16Dates (yyyy/mm/dd) (s) Short Paid: on second page if needed}
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16. Name: Raquel 18. Telephone #: 3 20. Address: 1525 BellSouth Disput 21. Date (yyyy-mm	r Contact Section	A 14			
18. Telephone #: 3 20. Address: 1525 BellSouth Disput 21. Date (yyyy-mm					
20. Address: 1525 BellSouth Disput 21. Date (yyyy-mm			17. e-mail: rpena	@idstelcom.com Fax #:(305) 624-9107	
21. Date (yyyy-mn	5 NW 167 th St, 2 nd	^d Floor (Suite 200)	- Miami, FL 331	69	
				Company Daniel Company	The many the second sec
Dispute Rejection	n-dd) 22. Bells	South Audit Numb		t Number: ct Name:	
Dishare [velection	n Section:			A Part of the second	
☐ Dispute Reje	ected See Field #	# 33 For Explanation	on:		
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24. \$ Amount Disputed:	25. \$ Credit:	26. \$ Debit	27. \$ Denied	: 28. \$ Additional Credit:	29. \$ Additional Debit:
30. \$ Net Credit / I	Debit:			r Bill Adjustment will appe ion Adjustment will appea	
32. BAN Number(s			d To:		
33. Explanation - {	Continue on secon	nd page if needed):			
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35. Telephone #:	anno.		00.		
38. BellSouth o				oate: (yyyy-mm-dd):	

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

1 (y 4 - 5 7	arrier Dispute S * Date 2002-11 yyyy-mm-dd): * Select Service * Carrier (IXC) A	1-22	2. * New (Yes/No):		3			02002004		
(<u>)</u>	yyy-mm-dd): * Select Service		(Yes/No):		3			02002004		
5 7	* Select Service	е Туре:			J	3. * Carrier Claim/Audit Number: BS11202002004 Carrier Name: IDS TELCOM				
7	* Carrier (IXC) A		☐ Switc	hed Access [_ ,	ecial Access	☐ Interconnection ☑ Collocation	UNE PIC-C		
7		CNA/CLE	C/OCN: 83				count:561-Q97-1090			
0	* End User T			(If Q Account):		8. * BellSouth Circuit number(s) (If Applicable):				
	9. *Amount Disputed: Recurring Charges Charges					12. * Bill Dates/Invoice Dates: or From: 2002-01-17 & To:2002-05-16Dates (yyyy/mm/dd)				
13. Amount Withheld from Bill: \$66,451.44						14. * # BAN N 561-Q97-1090	lumber(s)/Q Account(s) -090	Short Paid:		
								-		
-										
₫	Attached, is a	marked-	up copy of	the page(s) on w	vhich	the questioned	item(s) appears:			
Α	dditional Informa	ation (i.e.	page num	ber(s), item num	iber(s) on bill etc.)				
Ε	Attached, is a	Spreads	heet listing	dispute details,	this i	s required for M	ass Disputes.			
5	elect Mass Disp	oute Typ	e: 🗆 N	MRC ⊠ OCC		USG LP	C TAX			
T h	his type of dispu ttp://www.interc	te must l	oe submitte on.bellsou	ed via the dispute uth.com/forms/i	e tem billing	plates found on acollections.	the following URL.			
					er Au	udit Number o	n the BAR RF1461 Fo	orm.)		
CAROTTE POLICE	isputing Carrie				Hert fill the	Was all a service of the service of				
1	6. Name: Raque 8. Telephone #: 3	1 Renche 305 - 61	er 2 - 4306			mail: rpena@id: rea Code) Fax i	steicom.com #:(305) 624-9107			
2	0. Address: 1525	NW 16	7 th St, 2 nd F	loor (Suite 200)	Mia	ami, FL 33169				
2	1. Date (yyyy-mr	n-dd)	22. BellSc	outh Audit Number	er:	23. Contact Nu Contact N				
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	Dispute Rej	ected Se	e Field #3	3 For Explanatio	n:					
E	iiling Adjustme	nt Resp	onse Sect	ion; —			200 (100 (100 (100 (100 (100 (100 (100 (Schierus — — — — — — — — — — — — — — — — — — —		
	4. \$ Amount Disputed:	25. \$ C	redit:	26. \$ Debit	2	7. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Deb		
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31125-TP	-									
	4 Camira Dank	lame:				36. Fax #	<u>. </u>			
	 Service Rep None #: 	vaille.				27 Data	: (yyyy-mm-dd):			

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

				IIII (DAN) RFI	10 1		
Carrier Dispute Section							
1. * Date 2002-11-22 (yyyy-mm-dd):	2. * New Dis (Yes/No): 🖂		3. * Carrier Claim/Audit Number: BS11202002011 Carrier Name: IDS TELCOM				
4. * Select Service Typ		Access S	pecial Access		☑ UNE ☐ PIC-C ☐ LNP		
5. * Carrier (IXC) ACNA/	CLEC/OCN: 8368		6 * BAN/Q Ac	count:904-Q97-1090			
7. * End User Teleph		Account):	8. * BellSouth Circuit number(s) (If Applicable):				
9. * Amount Disputed: 47,407.35	10. Recurring Charges	11. ⊠ NonRecurring Charges	12. * Bill Dates/Invoice Dates: or From: 2002-01-17 & To:2002-05-16Dates (yyyy/mm/dd)				
13. Amount Withheld \$47,407.35			14. * # BAN Number(s)/Q Account(s) Short Paid: 904-Q97-1090-090				
Attached, is a market Attached Attached				item(s) appears:			
Additional Information	i.e. page number	(s), item number(s) on bill etc.)				
Attached, is a Spre	adsheet listing di	spute details, this	is required for N	lass Disputes.			
Select Mass Dispute	Гуре: 🔲 MRC	C⊠occ [JUSG 🔲 LP	C TAX			
This type of dispute mu	st he submitted v	ia the disnute ten	- onlates found on	the following LIRI			
http://www.interconne	ection.bellsouth	.com/forms/billir	g&collections.	html			
(Note: Only one dispo	ute type may be	submitted per A	Audit Number o	n the BAR RF1461	Form.)		
Disputing Carrier Cor	tact Section:		ata sangang	Harmaday Salah gundaray sa sasa			
16. Name: Raquel Ren			-mail: rpena@id		The second secon		
18. Telephone #: 305 -				#:(305) 624-9107			
20. Address: 1525 NW	167 th St, 2 nd Floo	or (Suite 200) M	iami, FL 33169				
BellSouth Dispute Re	celpt Acknowled	Igement Section					
21. Date (yyyy-mm-dd)	22. BellSouth	Audit Number:	23. Contact N				
			Contact N				
Dispute Rejection Sec	tion:	an grade					
☐ Dispute Rejected							
Billing Adjustment Re	sponse Section			,	and comments and the second		
24. \$ Amount 25. Disputed:	\$ Credit: 26	5. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit		
30. \$ Net Credit / Debit	:		31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.)				
33. Explanation - {Conti	nue						
34. Service Rep Name: 35. Telephone #:			37 Date	: (yyyy-mm-dd):			
55, reiephone #.			37. Date	. (yyyy-mm-uu).			
38. BellSouth consi				ou within 5 business d Monies Are Now Due	ays we will consider this		

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

	Carrier Dispute S	Section:								
	1. * Date 2002-16 (yyyy-mm-dd):	1-22	2. * New Dis (Yes/No): ⊠		3. * Carrier Clai Carrier Nan	m/Audit Number: BS112 ne: IDS TELCOM	22002002			
	4. * Select Service Type: Switched Access Special Access Interconnection UNE PIC-C Equal Access Resale Collocation LNP									
	5. * Carrier (IXC) A	CNA/CLI	EC/OCN: 8368		6. * BAN/Q A	ccount:305-Q97-1090	: '			
	7. * End User T	elephon	e Number (If	Q Account):	8. * BellSouth Circuit number(s) (If Applicable):					
	9. * Amount Disp 33,846.62	uted:	10.☐ Recurring Charges		es/Invoice Dates: 09-17 & To:2002-10-1	or 6Dates (yyyy/mm/dd)				
	13. Amount With	13. Amount Withheld from Bill: 14. * # BAN Number(s)/Q Account(s) Short Paid:								
	UCC- Dul illessage processing recides / or / es raining									
	Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears:									
	Additional Informa									
	Select Mass Dis	Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes.								
	http://www.intere	connect	ion.belisouth	.com/forms/billi	ng&collections.					
	(Note: Only one	dispute	type may be	e submitted per	Audit Number o	on the BAR RF1461 Fo	orm.)			
	16. Name: Raque				e-mail: rpena@io					
	18. Telephone #:	305 - 61	2 - 4306	19.	(Area Code) Fax	#:(305) 624-9107				
	20. Address: 1525									
	21. Date (yyyy-mr			h Audit Number:	23. Contact N Contact N	lame:				
	Dispute Rejectio				2.55 Found	So The Contract of the South	and the state of t			
200050	Dispute Rejected See Field # 33 For Explanation:									
itne itne izab izab	Billing Adjustment Response Section:									
Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No(RR/EF-6) BAR Forms Page 27 of 40	24. \$ Amount Disputed:	25. \$ C	credit: 2	6. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:			
31125-TI Iquel Re (RR/E	30. \$ Net Credit /	Debit:			31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.)					
ncher EF-6)	32. BAN Number(): 					
and										
	34. Service Rep N 35. Telephone #:	Name:			36. Fax 37. Date	#: e: (yyyy-mm-dd):				
	38 BellSouth	consider	s this dispute dispute close	resolved, if we do	not hear from y	ou within 5 business day I Monies Are Now Due."	vs we will consider this			

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

() (3, (4)	Carrier Dispute Section	n:		A Section of the Control of the Control	Section (SV)					
	1. * Date 2002-11-22 (yyyy-mm-dd):	2. * New Dis (Yes/No): 🖂		3. * Carrier Claim/Audit Number: BS11222002004 Carrier Name: IDS TELCOM						
	4. * Select Service Type	e: Switched	I Access ☐ S ☐ Equal Access	pecial Access Resale	☐ Collocation	UNE				
	5. * Carrier (IXC) ACNA/C	LEC/OCN: 8368		6. * BAN/Q Account:561-Q97-1090						
	7. * End User Telepho	one Number (If C	Account):	8. * BellSouth	Circuit number(s) (If Ap	pplicable):				
	9. * Amount Disputed: 58,907.46	10.☐ Recurring Charges	11. ⊠ NonRecurring Charges	12. * Bill Dates/Invoice Dates: or From: 2002-09-17 & To:2002-10-16Dates (yyyy/mm/dd)						
	13. Amount Withheld f \$58907.46	rom Bill:		14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090						
	15. * Reason Amount I	s In Question (T	ariff or Contract	Reference as app	oropriate): (Continue on s	second page if needed}				
	OCC- Duf message pro	cessing Rerate f	Per PSC ruling							
	Disputing Carrier Con 16. Name: Raquel Ren 18. Telephone #: 305 - 20. Address: 1525 NW	adsheet listing di Type: MRI Ist be submitted vection.bellsouth Lite type may be tact Section: Cher 612 - 4306 167 th St, 2 nd Floorely Acknowle	spute details, thi C OCC [via the dispute te com/forms/billi e submitted per 17. 19. or (Suite 200) —	s is required for Ma USG LPC Implates found on to the second content of the second con	telcom.com (305) 624-9107					
	Dispute Rejection Section:									
	Dispute Rejected See Field # 33 For Explanation:									
					enim. State Canada 2000 a da leme					
Docket No.: Witnesses: Elizabeth Fe Exhibit No BAR Forms			6. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:				
Docket No.: 0311 Witnesses: Raque Elizabeth Fefer Exhibit No BAR Forms		30. \$ Net Credit / Debit: 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.)								
031125-TP Raquel Rencher an sfer (RR/EF-6)	32. BAN Number(s) Q 33. Explanation - (Cont	32. BAN Number(s) Q Account(s) Credit/Debit Applied To: 33. Explanation - {Continue on second page if needed}:								
ran	35. Telephone #:			37. Date:	(yyyy-mm-dd):					
			resolved if we a	o not hear from ye	ou within 5 business day Monies Are Now Due."	s we will consider this				

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Carrier Dispute Section			Property Property Con-	Towns Towns			
1. * Date 2002-11-22 (yyyy-mm-dd):	2. * New Disp (Yes/No): ⊠ `			n/Audit Number: BS112 e: IDS TELCOM	22002011		
4. * Select Service Type:		Access	pecial Access Resale	☐ Interconnection ☑ ☐ Collocation	UNE PIC-C		
5. * Carrier (IXC) ACNA/CL	EC/OCN: 8368		6. * BAN/Q Ac	count:904-Q97-1090			
7. * End User Telephor	ne Number (If Q	Account):	8. * BellSout	h Circuit number(s) (If A	Applicable):		
9. * Amount Disputed: 45,004.61	10.□ Recurring Charges	11. ⊠ NonRecurring Charges	12. * Bill Dates/Invoice Dates: or From: 2002-09-17 & To:2002-10-16Dates (yyyy/mm/dd)				
13. Amount Withheld fro \$45,004.61	om Bill:		14. * # BAN Number(s)/Q Account(s) Short Paid: 803-Q93-5378-389				
Attached, is a marked Additional Information (i.e.				tem(s) appears:			
Attached, is a Spread	sheet listing dis	nute details this	is required for M	ace Dienutae			
Select Mass Dispute Typ			USG LPC	•			
This type of dispute must	-						
http://www.interconnect	tion.bellsouth.c	a the dispute ten com/forms/billin	iplates found on g&collections.h	tne following URL. tml			
(Note: Only one dispute	type may be	submitted per A	udit Number or	the BAR RF1461 Fo	rm)		
Disputing Carrier Conta					ang manasa na manasa ar an haisa a dha manasa an an an an an		
16. Name: Raquel Rench			-mail: rpena@ids		andriversal "far" der kriktliggerint har in tolsen for en og en kriktlig betyde bein		
18. Telephone #: 305 - 61	2 - 4306	19. (/	Area Code) Fax #	:(305) 624-9107			
20. Address: 1525 NW 16				TO A MADE COME PROPERTY.			
BellSouth Dispute Rece							
21. Date (yyyy-mm-dd)	22. BellSouth	Audit Number:	23. Contact Nu Contact Na				
Dispute Rejection Section	one so diji Estan		Contact Na	ine.			
☐ Dispute Rejected Se			Maria	200-200-200-200-200-200-200-200-200-200			
Billing Adjustment Resp	onse Section:		ing a strong and a light of some many	and and the first state of the			
24. \$ Amount Disputed: 25. \$ C	Credit: 26.	\$ Debit 2	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:		
30. \$ Net Credit / Debit:		3	31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.)				
32. BAN Number(s) Q Acc	count(s) Credit/[Debit Applied To:					
33. Explanation - {Continue							
34. Service Rep Name:			36. Fax #				
35. Telephone #:				(yyyy-mm-dd):			
38. BellSouth consider			not hear from yo	Company and progression of the property			

Indicates this is a required field see list of field descriptions.

Docket No.: 031125-TP
Witnesses: Raquel Rencher and
Elizabeth Fefer
Exhibit No. ____(RR/EF-6)
BAR Forms
Page 29 of 40

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

07/21/04

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				rm (BAR) RF146				
Carrier Dispute Section	: granding half	District Control of Co	Company in the second					
1. * Date 2004-01-13 (yyyy-mm-dd):	2. * New Di (Yes/No): ⊠	spute Yes		n/Audit Number: BSM01 e: IDS Telcom	132004001			
4. * Select Service Type			cial Access ☐ In Resale ☐	terconnection UNE	☐ PIC-C NP ☐ PSP			
5. * Carrier (IXC) ACNA/CI	EC/OCN: 8368		6. *BAN / Q Ac	count / PSP Account: 30				
7. * End User Telepho				*				
9. * Amount Disputed: 537,940.17	10. Charges	11. ⊠ NonRecurring Charges	12. * Bill Dates/Invoice Dates: 12/17/2003 or From: 2003-02-17 & To:2003-09-16Dates (yyyy/mm/dd)					
13. Amount Withheld fro \$537,940.17	om Bill:		14. * # BAN Number(s)/Q Account(s) Short Paid: 305-Q97-1090-090					
15. * Reason Amount Is	In Question (7	ariff or Contract	Reference as ap	propriate): (Continue on	second page if needed}			
OCC-Market Rate Backb	illing Please se	ee Spreadsheet fo	r dispute reasons	and detail.				
LPC1 - Pmt Sent	On Time Post	ted Late						
Attached, is a marked	l-up copy of the	e page(s) on which		tem(s) appears:				
Additional Information (i.e.	e. page numbe	er(s), item number(s) on bill etc.)					
Select Mass Dispute Ty This type of dispute must http://www.interconnec (Note: Only one dispute	t be submitted	via the dispute ten .com/forms/html	/billing&collection	the following URL.	rm \			
Disputing Carrier Conta	e type may be ict Section:	e submitted per <i>i</i>	Audit Number or	TINE BAR RF1461 FO	rm.)			
16. Name: Raquel Rench			-mail: rrencher@		AND THE PARTY OF T			
18. Telephone #: 305 612	2 4306	19. (Area Code) Fax #					
20. Address: 1525 NW 1 BellSouth Dispute Rece			not of the state o	TO SECURE A SECURITION OF THE	No. No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10			
21. Date (yyyy-mm-dd)		ngement Section h Audit # /BDATS	23. Contact Nu	mher:	Andrew Sparts William A			
	Log #:		Contact Na					
Dispute Rejection Secti	on:		2x dadarin shuhib 722		A shared to the state of the st			
Dispute Rejected S			TO BE AND THE STREET					
24. \$ Amount Disputed:	Credit: 2	6. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:			
30. \$ Net Credit / Debit:			31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.)					
32. BAN Number(s) Q Ac								
33. Explanation - (Continu	e on second pag	ge if needed):						
34. Service Rep Name:			36. Fax #:					
35. Telephone #:	har karta			(yyyy-mm-dd):				
38. BellSouth conside	ers this dispute dispute close	resolved; if we do d and concurred: "	not hear from yo All UN-Disputed	u within 5 business day: Monies Are Now Due."	s we will consider this			

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

1. * Date 2004-01-13 (yyyy-mm-dd):	2. * New Dis (Yes/No): 🖾			m/Audit Number: BSM0 e: IDS Telcom	01132004002
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i. Liiu 000i 10/0p					
9. * Amount Disputed: 473,116.83	10. Recurring Charges	11. ⊠ NonRecurring Charges		s/Invoice Dates: 12/17 02-17 & To:2003-09-	
13. Amount Withheld fr \$473,116.83	om Bill:		14. # BAN I 561-Q97-1090	Number(s)/Q Account(s)-090	s) Short Paid:
15. * Reason Amount Is	In Question (Ta	ariff or Contract	Reference as a	ppropriate): (Continue o	on second page if nee
OCC-Market Rate Backt	illing Please see	e Spreadsheet fo	r dispute reason	s and detail.	
LPC1 - Pmt Sen	t On Time Poste	ed Late			
Attached, is a market	d-up copy of the	page(s) on which		item(s) appears:	
Additional Information (i.					
,					
Select Mass Dispute Ty	/pe: 🗌 MRC	c ⊠occ []USG 🗌 LF	C TAX	
This type of dispute mus http://www.interconnect	t be submitted v	ia the dispute ter	nplates found or	the following URL.	
			/h:::::	!a _ la 4 I	
					_
(Note: Only one disput	e type may be	submitted per A	Audit Number o	on the BAR RF1461 F	
(Note: Only one disput Disputing Carrier Cont	e type may be	submitted per A	Audit Number o	on the BAR RF1461 F	
(Note: Only one disput Disputing Carrier Cont 16. Name: Raquel Renc	e type may be act Section:	submitted per A	Audit Number o	on the BAR RF1461 F	
(Note: Only one disput Disputing Carrier Cont	te type may be act Section: her 2 4306	submitted per A	Audit Number o	on the BAR RF1461 F	
(Note: Only one disput Disputing Carrier Cont 16. Name: Raquel Rend 18. Telephone #: 305 61	te type may be act Section: her 2 4306 67 th Street Miar	17. e 19. (mi, FI 33169	Audit Number o e-mail: rrencher@ Area Code) Fax	on the BAR RF1461 F Didstelcom.com #:305 612 3232	
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(Note: Only one disput Disputing Carrier Cont 16. Name: Raquel Renc 18. Telephone #: 305 61 20. Address: 1525 NW 1 BellSouth Dispute Rec 21. Date (yyyy-mm-dd)	te type may be act Section: ther 2 4306 67 th Street Mianeipt Acknowled 22. BellSouth Log #:	17. e 19. (mi, FI 33169) Igement Section Audit #/BDATS	Audit Number o -mail: rrencher@ Area Code) Fax	Didstelcom.com #:305 612 3232	
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(Note: Only one disput Disputing Carrier Cont 16. Name: Raquel Renc 18. Telephone #: 305 61 20. Address: 1525 NW 1 BellSouth Dispute Rec 21. Date (yyyy-mm-dd) Dispute Rejection Sect Dispute Rojection Sect	te type may be act Section: ther 2 4306 67 th Street Mianeipt Acknowled 22. BellSouth Log #: ion:	17. e 19. (mi, FI 33169 Igement Section Audit #/BDATS	e-mail: rrencher@ Area Code) Fax 23. Contact N Contact N	Didstelcom.com #:305 612 3232	29. \$ Additional
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(Note: Only one disput Disputing Carrier Cont 16. Name: Raquel Reno 18. Telephone #: 305 61 20. Address: 1525 NW 1 BellSouth Dispute Rec 21. Date (yyyy-mm-dd) Dispute Rejection Sect Dispute Rejection Sect Silling Adjustment Res 24. \$ Amount Disputed: 30. \$ Net Credit / Debit:	te type may be act Section: her 2 4306 67 th Street Miar eipt Acknowled 22. BellSouth Log #: ion: ponse Section Credit: 26	submitted per A 17. e 19. (mi, Fl 33169 Igement Section Audit # /BDATS	Audit Number of the Area Code) Fax 23. Contact N Contact N Contact N 27. \$ Denied:	in the BAR RF1461 F Didstelcom.com #:305 612 3232 umber: lame: 28. \$ Additional Credit:	29. \$ Additiona
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(Note: Only one disput Disputing Carrier Cont 16. Name: Raquel Reno 18. Telephone #: 305 61 20. Address: 1525 NW 1 BellSouth Dispute Rec 21. Date (yyyy-mm-dd) Dispute Rejection Sect Dispute Rejection Sect Silling Adjustment Res 24. \$ Amount Disputed: 30. \$ Net Credit / Debit: 32. BAN Number(s) Q A 33. Explanation - {Conting	te type may be act Section: her 2 4306 67 th Street Miar eipt Acknowled 22. BellSouth Log #: ion: ponse Section Credit: 26	submitted per / 17. e 19. (mi, Fl 33169 Igement Section Audit # /BDATS 3. \$ Debit	Audit Number of the service of the s	gidstelcom.com #:305 612 3232 umber: lame: 28. \$ Additional Credit: Il Adjustment will appear	29. \$ Additiona
(Note: Only one disput Disputing Carrier Cont 18. Name: Raquel Reno 18. Telephone #: 305 61 20. Address: 1525 NW 1 BellSouth Dispute Rec 21. Date (yyyy-mm-dd) Dispute Rejection Sect Dispute Rejection Sect Silling Adjustment Res 24. \$ Amount Disputed: 30. \$ Net Credit / Debit: 32. BAN Number(s) Q A	te type may be act Section: her 2 4306 67 th Street Miar eipt Acknowled 22. BellSouth Log #: ion: ponse Section Credit: 26	submitted per / 17. e 19. (mi, Fl 33169 Igement Section Audit # /BDATS 3. \$ Debit	Audit Number of Area Code) Fax 23. Contact N Contact N Contact N Bill Section 36. Fax	gidstelcom.com #:305 612 3232 umber: lame: 28. \$ Additional Credit: Il Adjustment will appear	29. \$ Additiona

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Carrier Dispute Section		And the second s	
1. * Date 2004-01-13 (yyyy-mm-dd):	2. * New Dispute (Yes/No): ⊠ Yes □ No	3. * Carrier Claim/Audit Number: BSM011 Carrier Name: IDS Telcom	32004004
4. * Select Service Type:		cial Access Interconnection UNE Resale Collocation LN	IP PSP
5. * Carrier (IXC) ACNA/CL	EC/OCN: 8368	6. *BAN / Q Account / PSP Account: 90-	4Q971090
7. * End User Telephor	ne Number (If Q Account):	8. * BellSouth Circuit number(s) (If Ap	pplicable):
9. * Amount Disputed: 56,962.84	10. ☐ 11. ☒ NonRecurring Charges Charges	12. * Bill Dates/Invoice Dates: 12/17/20 From: 2003-02-17 & To:2003-09-16	
13. Amount Withheld fro \$56,962.84	om Bill:	14. * # BAN Number(s)/Q Account(s) S 904-Q97-1090-090	Short Paid:
☐ Attached, is a marked	t On Time Posted Late I-up copy of the page(s) on which e. page number(s), item number(n the questioned item(s) appears: (s) on bill etc.)	
☐ Attached, is a Spread Select Mass Dispute Ty	dsheet listing dispute details, this	is required for Mass Disputes. USG LPC TAX	
http://www.interconnec	tion.bellsouth.com/forms/html		
(Note: Only one disput	e type may be submitted per /	Audit Number on the BAR RF1461 For	m.)
	act Section:		
16. Name: Raquel Rench 18. Telephone #: 305 61:		e-mail: rrencher@idstelcom.com Area Code) Fax #:305 612 3232	
20. Address: 1525 NW 1	67 ^{ln} Street Miami, FI 33169	Area odde) i axw.ood o iz ozoz	
	eipt Acknowledgement Section		
21. Date (yyyy-mm-dd)	22. BellSouth Audit # /BDATS Log #:	23. Contact Number: Contact Name:	
Dispute Rejection Sect	ion: <u>- Angelia de Angelia</u>		
조 및 기계 Dispute Rejected S	See Field # 33 For Explanation:		
Billing Adjustment Res	ponse Section:	And the second s	Many (27) (84) (18) (18) (18) (18)
୍ଟିମ୍ବର 24. \$ Amount 25. \$ Disputed:		27. \$ Denied: 28. \$ Additional Credit:	29. \$ Additional Debit:
Rench 30. \$ Net Credit / Debit:		31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear:	(OCC, MRC etc.)
32. BAN Number(s) Q A	ccount(s) Credit/Debit Applied To ue on second page if needed):);	
34. Service Rep Name: 35. Telephone #:		36. Fax #: 37. Date: (yyyy-mm-dd):	
	ers this dispute resolved; if we do dispute closed and concurred.	not hear from you within 5 business days "Air UN-Disputed Monies Are Now Due."	s we will consider this

Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

	Billing Ad	djustment f	Request For	m (BAR) RF1461	
Carrier Dispute Secti	on:		of village 1990, Talkerson		
1. * Date 2003-02-17 (yyyy-mm-dd):		ispute ☑ Yes ☐ No	3. * Carrier Claim/ Carrier Name	Audit Number: BS02172	2003001
4. * Select Service Type	pe: Switched	d Access Spe		erconnection	
5. * Carrier (IXC) ACNA				count / PSP Account: 30	5Q971090
	hone Number (If		8. * BellSouth Circuit number(s) (If Applicable):		
9. * Amount Disputed: 148,142.91	. 10. Recurring Charges	11. ⊠ NonRecurring Charges	12. * Bill Dates/ From: 2002-09	Invoice Dates: 0 9-17 & To:2002-12-16	
13. Amount Withheld \$148,142.91	from Bill:		14. * # BAN No 305-Q97-1090-0	imber(s)/Q Account(s) 5 090	Short Paid:
15. * Reason Amount	t Is In Question (Tariff or Contrac	t Reference as app	propriate): {Continue on s	second page if needed)
billed ner month and a	amount back bille	ed in the market ra	ite back billing for ti	tire amount due to discr er one MSA. Please Pr d amounts so that furthe	ovide a detailed
If LPC Dispute choose	ELPC type from	drop down box at	right> LPC1 - P	mt Sent On Time Posted	l Late
Attached, is a mark	ked-up copy of th	ne page(s) on which	ch the questioned it	em(s) appears:	
Additional Information	i (i.e. page numo	er(s), Rem numbe	r(s) on one etc.)		
Attached, is a Spre	eadsheet listing	dispute details, th	is is required for Ma	iss Disputes.	
Select Mass Dispute		_	USG LPC		
This type of dispute m	nust be submitted nection.bellsout	d via the dispute to th.com/forms/htm	emplates found on t	he following URL. ns.html	
(Note: Only one disr	oute type may b	e submitted per	Audit Number on	the BAR RF1461 For	rm.)
Disputing Carrier Co	intact Section:		ing the secondary.		
16. Name: Raquel Re			e-mail: rrencher@i (Area Code) Fax #		
18. Telephone #: 305 20. Address: 1525 NV	V 167 th Street M		(Alea Code) Fax #	.303 024 9107	
BellSouth Dispute R	eceipt Acknowl	edgement Section	intlado de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición dela composición de la composición dela composición dela compo	m	
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Dispute Rejection Se			Average States		
☐ Dispute Rejecte	d See Field # 33	For Explanation:			
Billing Adjustment :	Response Section	on:	SEPTIMENT AND CONTRACTOR	and company to the state of	Am — Weight III — An Eilean — 19
24. \$ Amount Disputed:		26. \$ Debit	27. \$ Denied:	28. \$ Additional Credit:	29. \$ Additional Debit:
30. \$ Net Credit / Deb	oit:		31. Invoice or Bill Bill Section A	Adjustment will appear:	(OCC, MRC etc.)
24. \$ Amount Disputed: 30. \$ Net Credit / Deb 32. BAN Number(s) Q 33. Explanation - (Con 34. Service Rep Nam	Account(s) Crentinue on second p	dit/Debit Applied Tage if needed):	0:		
34. Service Rep Nam 35. Telephone #:	ie:		36. Fax #	: (yyyy-mm-dd):	
Control of the Contro	siders this disput	te resolved; If we	do not hear from yo	u within 5 business days Monies Are Now Due.*	we will consider this

Carrier Dispute Sectio	Billing A	and the same of th			
1. * Date 2003-02-17	2. * New !		3. * Carrier Claim	n/Audit Number: BS021	
(yyyy-mm-dd):		⊠ Yes □ No	Carrier Name		
4. * Select Service Type			Resale		LNP PSP
5. * Carrier (IXC) ACNA/0	CLEC/OCN: 83	68	6. *BAN / Q Ac	count / PSP Account:	904Q971090
7 * End User Teleph	one Number ((If Q Account):	8. * BellSout	h Circuit number(s) (If	Applicable):
9. * Amount Disputed: 20,959.84	10. Charges	11. NonRecurring Charges		s/Invoice Dates: 9-17 & To:2002-12-	or 16Dates (yyyy/mn
13. Amount Withheld from Bill: 14. * # BAN Number(s)/C \$20,959.84 904-Q97-1090-090					s) Short Paid:
15. * Reason Amount	s In Question	(Tariff or Contrac	t Reference as ap	ppropriate); (Continue o	on second page if nee
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5. * Carrier	(IXC) ACNA/CI	EC/OCN: 8368		6. *BAN / Q Ac	count / PSP Account:	305Q971090	
	`	ne Number (if		8. * BeilSouti	h Circuit number(s) (If	Applicable):	
9. * Amoun 50,961.29	t Disputed:	10. Charges	11. NonRecurring Charges		12. * Bill Dates/Invoice Dates: or From: 2003-02-17 & To:2003-03-16Dates (yyyy/mm/dd)		
13. Amour \$50,961.29	nt Withheld fr	om Bill:		14. * # BAN N 305-Q97-1090-	umber(s)/Q Account(s 090) Short Paid:	
Additional I	nformation (i.	e. page numbe	er(s), item number		- -		
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13. Amount Withheld \$50,349.77	from Bill:		14. * # BAN Number(s)/Q 561-Q97-1090-090	Account(s) S	hort Paid:
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			is required for Mass Disputes		
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Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

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1. * Date 2003-06-1 (yyyy-mm-dd):				3. * Carrier Claim/Audit Number: BS06102003011 Carrier Name:			
4. * Select Service T				interconnection 🖾 UNI	E □ PIC-C LNP □ PSP		
5. * Carrier (IXC) ACN	A/CLEC/OCN: 8	368	6. *BAN / Q A	6. *BAN / Q Account / PSP Account: 561Q971090			
	phone Number	uth Circuit number(s) (If	Applicable):				
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Select Mass Disput		-	□ USG □ LF				
This type of dispute r	<i>,</i> . —		_	- 🗀			
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18. Telephone #: 305			(Area Code) Fax				
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This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

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	7. * End User T	elephone Nur		Account):		8. * BellSouth Circuit number(s) (If Applicable):				
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Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer Exhibit No(RR/EF-6) BAR Forms Page 40 of 40	30. \$ Net Credit /	Debit:				31. Invoice or Bil Bill Section A	l Adjustment will appear: Adjustment will appear:	(OCC, MRC etc.)		
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Indicates this is a required field see list of field descriptions.

This form may be found at: http://www.interconnection.bellsouth.com/forms/html/billing&collections.html

Attachment 7

Billing

Docket No.: 031125-TP
Witnesses: Raquel Rencher and
Elizabeth Fefer
Exhibit No. _____(RR/EF-7)
Current ICA Billing
Page 1 of 5

BILLING AND BILLING ACCURACY CERTIFICATION

1. Payment and Billing Arrangements

All negotiated rates, terms and conditions set forth in this Attachment pertain to billing and billing accuracy certifications.

- 1.1 Billing. BellSouth agrees to provide billing through the Carrier Access Billing System (CABS) and through the Customer Records Information System (CRIS) depending on the particular service(s) that IDS requests. BellSouth will bill and record in accordance with this Agreement those charges IDS incurs as a result of IDS purchasing from BellSouth Network Elements and Other Services as set forth in this Agreement. BellSouth will format all bills in CBOS Standard or CLUB/EDI format, depending on the type of service ordered. For those services where standards have not yet been developed, BellSouth's billing format will change as necessary when standards are finalized by the industry forum.
- 1.1.1 For any service(s) BellSouth orders from IDS, IDS shall bill BellSouth in CABS format.
- 1.1.2 If either Party requests multiple billing media or additional copies of bills, the Billing Party will provide these at a reasonable cost.
- 1.1.3 The bill date must be present on each bill transmitted by the Parties. Bills should not be rendered for any charges which are incurred under this Agreement on or before one (1) year preceding the bill date or such shorter period of time as the Commission may have established. Notwithstanding the preceding sentence, billing beyond the one (1) year limit, is permissible only in the following cases:
 - (1) Charges connected with jointly provided services whereby meet point billing guidelines require either party to rely on records provided by a third party;
 - (2) Charges incorrectly billed due to error in or omission of customer provided data such as PIU and PLU factors, or other ordering data;
 - (3) Charges and/or changes ordered by the Commission or FCC that require changes to billing, ordering or other systems, when the changes to such systems cannot be completed, and resulting charges calculated and billed mechanically within the one (1) year limit.

In the case of charges associated with (3) above, the Party responsible for making the changes necessitated by the Commission or the FCC order must provide to the other Party, in connection with the amendment to this Agreement affecting such order, notice of the expected billing delays, the reason for the delays, and the

> Docket No.: 031125-TP Witnesses: Raquel Rencher and Elizabeth Fefer

Exhibit No. ___(Current ICA Billing (RR/EF-7)

Page 2 of 5

charges that will be billed, if any, until the necessary system changes are completed.

- 1.1.3.1 Should either Party render a bill to the other Party for services provided more than one hundred eighty (180) days prior to the bill date pursuant to paragraph (3) of Section 1.1.3 above, the Parties agree to make payment according to the following schedule:
 - (1) If the charges are \$1,000 or less, the billed Party will pay the charges within thirty (30) days following the bill date;
 - (2) If the charges are greater than \$1,000 but \$250,000 or less, the billed Party will pay the charges in three (3) equal monthly installments beginning in the month after the charges are billed;
 - (3) If the charges are greater that \$250,000, the payments will be made in monthly installments over a period of not less than six (6) months, nor more than twelve (12) months, as shall be negotiated by the Parties.

The extended payment options set forth in the Section 1.1.3.1 shall not be available unless IDS files a billing dispute with BellSouth pursuant to Section 2 of this Attachment, with respect to the applicable charges.

- 1.1.3.2 Both Parties agree that these limits and arrangements will be superceded by any Bill Accuracy Certification Agreement that might be negotiated between the Parties.
- Master Account. After receiving certification as a local exchange company from the appropriate regulatory agency, IDS will provide the appropriate BellSouth account manager the necessary documentation to enable BellSouth to establish a master account for Local Interconnection, Network Elements and Other Services, and/or resold services. Such documentation shall include the Application for Master Account, proof of authority to provide telecommunications services, an Operating Company Number ("OCN") assigned by the National Exchange Carriers Association ("NECA"), Carrier Identification Code (CIC), Group Access Code (GAC), Access Customer Name and Address (ACNA) and a tax exemption certificate, if applicable.
- 1.3 Payment Responsibility. Payment of all charges will be the responsibility of IDS. IDS shall make payment to BellSouth for all services billed. BellSouth is not responsible for payments not received by IDS from IDS' customer. BellSouth will not become involved in billing disputes that may arise between IDS and IDS' customer. Payments made to BellSouth as payment on account will be credited to an accounts receivable master account and not to an end user's account.

Docket No.: 031125-TP
Witnesses: Raquel Rencher and
Elizabeth Fefer
Exhibit No. _____(RR/EF-7)
Current ICA Billing
Page 3 of 5

Version 2Q00: 7/17/00

a billing dispute.

- 1.8 Deposit Policy. When purchasing services from BellSouth, IDS will be required to complete the BellSouth Credit Profile and provide information regarding credit worthiness. Based on the results of the credit analysis, the Company reserves the right to secure the account with a suitable form of security deposit. Such security deposit shall take the form of cash, an Irrevocable Letter of Credit (BellSouth form), Surety Bond (BellSouth form) or, in its sole discretion, some other form of security. Any such security deposit shall in no way release IDS from his obligation to make complete and timely payments of his bill. Such security shall be required prior to the inauguration of service. If, in the sole opinion of BellSouth. circumstances so warrant and/or gross monthly billing has increased beyond the level initially used to determine the level of security, the BellSouth reserves the right to request additional security and/or file a Uniform Commercial Code (UCC1) security interest in IDS' "accounts receivables and proceeds." Interest on a security deposit, if provided in cash, shall accrue and be paid in accordance with the terms in the appropriate BellSouth tariff.
- 1.9 Rates. Rates for Optional Daily Usage File (ODUF), Enhanced Optional Daily Usage File (EODUF), Access Daily Usage File (ADUF), and Centralized Message Distribution Service (CMDS) are set out in Exhibit A to this Attachment. If no rate is identified in this Attachment, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.

2. Billing Disputes

- 2.1 Where the Parties have not agreed upon a billing quality assurance program, billing disputes shall be handled pursuant to the terms of this section.
- 2.1.1 Each Party agrees to notify the other Party in writing upon the discovery of a billing dispute. If IDS utilizes the process for submitting a billing dispute electronically via BellSouth's website and includes its e-mail address in the appropriate field on the Billing Adjustment Request Form ("BAR"), then Bellsouth will notify IDS at the e-mail address provided by IDS as to whether a billing dispute is accepted or denied in whole or in part. BellSouth's response to IDS' billing dispute will include the applicable Billing Account Number(s) or Q account number(s) as set forth on the BAR and the portion of the disputed amount that is accepted or denied for each dispute. In the event of a billing dispute, the Parties will endeavor to resolve the dispute within sixty (60) calendar days of the notification date. If the Parties cannot reach a settlement of the billing dispute within sixty (60) calendar days of the notification date, they may utilize the Resolution of Dispute process set forth in Section 12 of the General Terms and Conditions to this Agreement.

Docket No.: 031125-TP
Witnesses: Raquel Rencher and

Elizabeth Fefer

Exhibit No. (RR/EF-7)
Current ICA Billing

Page 4 of 5

- If a Party disputes a charge and does not pay such charge by the payment due date, 2.2 or if a payment or any portion of a payment is received by either Party after the payment due date, or if a payment or any portion of a payment is received in funds which are not immediately available to the other Party, then a late payment penalty shall be assessed. For bills rendered by either Party for payment, the late payment charge for both Parties shall be calculated based on the portion of the payment not received by the payment due date times the late factor as set forth in the following BellSouth tariffs: for services purchased from the General Subscribers Services Tariff for purposes of resale and for ports and non-designed loops, Section A2 of the General Subscriber Services Tariff; for services purchased from the Private Line Tariff for purposes of resale, Section B2 of the Private Line Service Tariff; and for network elements and other services and local interconnection charges, Section E2 of the Access Service Tariff. In no event, however, shall interest be assessed by either Party on any previously assessed late payment charges. The Parties shall assess interest on previously assessed late payment charges only in a state where it has the authority pursuant to its tariffs.
- 2.2.1 If the disputing Party withholds payment of disputed charges and the dispute is resolved in favor of the disputing Party, the billing Party will remove the disputed charges and any associated interest and/or late payment charges from the disputing Party's bill. If the disputing Party withholds payment of disputed charges and the dispute is resolved in favor of the billing Party, the disputing Party will pay the disputed charges and any associated interest and/or late payment charges as described in Section 2.2 above.
- 2.2.2 If the disputing Party pays the disputed charges in accordance with the bill and the dispute is resolved in favor of the disputing Party, the billing Party will credit the disputing Party's bill in the amount of the disputed charges. If the disputing Party pays the disputed charges in accordance with the bill and the dispute is resolved in favor of the billing Party, no further action is required.

3. RAO Hosting

- 3.1 RAO Hosting, Calling Card and Third Number Settlement System (CATS) and Non-Intercompany Settlement System (NICS) services provided to IDS by BellSouth will be in accordance with the methods and practices regularly adopted and applied by BellSouth to its own operations during the term of this Agreement, including such revisions as may be made from time to time by BellSouth.
- 3.2 IDS shall furnish all relevant information required by BellSouth for the provision of RAO Hosting, CATS and NICS.

Docket No.: 031125-TP
Witnesses: Raquel Rencher and
Elizabeth Fefer
Exhibit No. _____(RR/EF-7)
Current ICA Billing
Page 5 of 5

Attachment 7

Billing

Version 2Q02: 05/31/02

Docket No.: 031125-TP
Witnesses: Raquel Rencher and
Elizabeth Fefer
Exhibit No. _____(RR/EF-8)
Prior ICA Billing
Page 1 of 4

BILLING

1. PAYMENT AND BILLING ARRANGEMENTS

The terms and conditions set forth in this Attachment shall apply to all services ordered and provisioned pursuant to this Agreement.

- 1.1 <u>Billing</u>. BellSouth will bill through the Carrier Access Billing System (CABS), Tapestry and/or the Customer Records Information System (CRIS) depending on the particular service(s) provided to IDS Telcom under this Agreement. BellSouth will format all bills in CBOS Standard or CLUB/EDI format, depending on the type of service provided. For those services where standards have not yet been developed, BellSouth's billing format will change as necessary when standards are finalized by the applicable industry forum.
- 1.1.1 For any service(s) BellSouth receives from IDS Telcom, IDS Telcom shall bill BellSouth in CABS format.
- 1.1.2 If either Party requests multiple billing media or additional copies of bills, the Billing Party will provide these at a reasonable cost.
- 1.1.3 Should either Party render a bill to the other Party for services provided more than one hundred eighty (180) days prior to the bill date, the Parties agree to make payment according to the following schedule:
 - (1) If the charges are \$100, 000 or less, the billed Party will pay the charges within thirty (30) days following the bill date;
 - (2) If the charges are greater than \$100,000 but \$1,000,000 or less, the billed Party will pay the charges in three (3) equal monthly installments beginning in the month after the charges are billed;
 - (3) If the charges are greater than \$1,000,000 the payments will be made in monthly installments over a period of not less than six (6) months, nor more than twelve (12) months, as shall be negotiated by the Parties.

The extended payment options set forth in the Section 1.2.2 shall not be available unless IDS files a billing dispute with BellSouth pursuant to Section 2 of this Attachment, with respect to the applicable charges.

- 1.1.3.1 Upon IDS's request, the Parties agree to negotiate a mutually accepted Bill Accuracy Certification Agreement.
- 1.1.3 Any switched access charges associated with interexchange carrier access to the resold local exchange lines will be billed by, and due to BellSouth.
- 1.1.4 BellSouth will render bills each month for resold lines on established bill days for each of IDS Telcom's accounts. If either Party requests multiple

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1.10 Rates. Rates for Optional Daily Usage File (ODUF), Access Daily Usage File (ADUF), and Centralized Message Distribution Service (CMDS) are set out in Exhibit A to this Attachment. If no rate is identified in this Attachment, the rate for the specific service or function will be as set forth in applicable BellSouth tariff or as negotiated by the Parties upon request by either Party.

2. BILLING DISPUTES

- Each Party agrees to notify the other Party in writing upon the discovery of a billing dispute. IDS Telcom shall report all billing disputes to BellSouth using the Billing Adjustment Request Form (RF 1461) provided by BellSouth. In the event of a billing dispute, the Parties will endeavor to resolve the dispute within sixty (60) calendar days of the notification date. If the Parties are unable within the 60 day period to reach resolution, then the aggrieved Party may pursue dispute resolution in accordance with the General Terms and Conditions of this Agreement.
- 2.2 For purposes of this Section 2, a billing dispute means a reported dispute of a specific amount of money actually billed by either Party. The dispute must be clearly explained by the disputing Party and supported by written documentation, which clearly shows the basis for disputing charges. By way of example and not by limitation, a billing dispute will not include the refusal to pay all or part of a bill or bills when no written documentation is provided to support the dispute, nor shall a billing dispute include the refusal to pay other amounts owed by the billed Party until the dispute is resolved. Claims by the billed Party for damages of any kind will not be considered a billing dispute for purposes of this Section. If the billing dispute is resolved in favor of the billing Party, the disputing Party will make immediate payment of any of the disputed amount owed to the billing Party or the billing Party shall have the right to pursue normal treatment procedures. Any credits due to the disputing Party, pursuant to the billing dispute, will be applied to the disputing Party's account by the billing Party immediately upon resolution of the dispute.
- 2.3 If a Party disputes a charge and does not pay such charge by the payment due date, or if a payment or any portion of a payment is received by either Party after the payment due date, or if a payment or any portion of a payment is received in funds

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which are not immediately available to the other Party, then a late payment charge and interest, where applicable, shall be assessed. For bills rendered by either Party for payment, the late payment charge for both Parties shall be calculated based on the portion of the payment not received by the payment due date multiplied by the late factor as set forth in the following BellSouth tariffs: for services purchased from the General Subscribers Services Tariff for purposes of resale and for ports and non-designed loops, Section A2 of the General Subscriber Services Tariff; for services purchased from the Private Line Tariff for purposes of resale, Section B2 of the Private Line Service Tariff; and for designed network elements and other services and local interconnection charges, Section E2 of the Access Service Tariff. The Parties shall assess interest on previously assessed late payment charges only in a state where it has the authority pursuant to its tariffs.

3. RAO HOSTING

- 3.1 RAO Hosting, Calling Card and Third Number Settlement System (CATS) and Non-Intercompany Settlement System (NICS) services provided to IDS Telcom by BellSouth will be in accordance with the methods and practices regularly applied by BellSouth to its own operations during the term of this Agreement, including such revisions as may be made from time to time by BellSouth.
- 3.2 IDS Telcom shall furnish all relevant information required by BellSouth for the provision of RAO Hosting, CATS and NICS.
- 3.3 Charges or credits, as applicable, will be applied by BellSouth to IDS Telcom on a monthly basis in arrears. Amounts due (excluding adjustments) are payable within thirty (30) days of receipt of the billing statement.
- 3.4 IDS Telcom must have its own unique hosted RAO code. Where BellSouth is the selected CMDS interfacing host, IDS Telcom must request that BellSouth establish a unique hosted RAO code for IDS Telcom. Such request shall be in writing to the BellSouth RAO Hosting coordinator and must be submitted at least eight (8) weeks prior to provision of services pursuant to this Section. Services shall commence on a date mutually agreed by the Parties.
- 3.5 BellSouth will receive messages from IDS Telcom that are to be processed by BellSouth, another LEC in the BellSouth region or a LEC outside the BellSouth region. IDS Telcom shall send all messages to BellSouth no later than sixty (60) days after the message date.
- 3.6 BellSouth will perform invoice sequence checking, standard EMI format editing, and balancing of message data with the EMI trailer record counts on all data received from IDS Telcom.

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CERTIFICATE OF SERVICE

Testimony and Exhibits of Raquel Rencher & Elizabeth Fefer on behalf of IDS Telcom, LLC. has been provided by (*) hand delivery, and U.S. Mail, this 22nd day of July, 2004, to the following:

- (*) Patricia Christensen
 Office of General Counsel
 Room 370 Gunter Building
 Florida Public Service Commission
 2540 Shumard Oak Blvd.
 Tallahassee, FL 32399
- (*) James Meza, III Nancy B. White c/o Ms. Nancy H. Sims BellSouth Telecommunications, Inc. 150 South Monroe Street, Suite 400 Tallahassee, FL 32301-1556

Vicki Gordon Kaufman Joseph A. McGlothlin

McWhirter Reeves McGlothlin
Davidson Kaufman & Arnold, PA
117 South Gadsden Street

Tallahassee, FL 32301 Tel: (850) 222-2525 Fax: (850) 222-5606

Attorneys for IDS Telcom, LLC

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