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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
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Re: Docket No. 031125-TP

Dear Ms. Bayo:

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

- 08007-04 ✓ • Direct Testimony and Exhibits of Raquel Rencher and Elizabeth Fefer (panel);
08010-04 • Direct Testimony and Exhibits of Elizabeth Fefer;
08009-04 ✓ • Direct Testimony and Exhibits of Jermaine Johnson;
08008-04 ✓ • Direct Testimony and Exhibits of Angel Leiro.
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Sincerely,

Vicki Gordon Kaufman
Vicki Gordon Kaufman

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BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Complaint against BellSouth)
Telecommunications, Inc., for alleged)
overbilling and discontinuance of service)
And petition for emergency order restoring)
Service, by IDS Telcom LLC.)

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

DIRECT TESTIMONY AND EXHIBITS

OF

RAQUEL RENCHER & ELIZABETH FEFER
(PANEL)

ON BEHALF OF

IDS TELCOM, LLC.

DOCUMENT NUMBER DATE

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FPSC-COMMISSION CLERK

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1 BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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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 167th**
11 **Street, Suite 200, Miami, Florida 33169.**

12 A. **My name is Elizabeth Fefer. My business address is 1525 NW 167th**
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.

6

7 **Q. WHAT ARE YOUR PRESENT RESPONSIBILITIES?**

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
10 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
15 and administrative), monthly taxes, billing to end-users, and wholesale billing to
16 carriers.

17

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
4 with management reporting relating to IDS' telecommunications business
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 A. I, Elizabeth Fefer, graduated in 1997 with a Bachelors Degree in Business
13 Administration from Florida International University in Miami, Florida. I am
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
18 years. When I first came to IDS, I started as the assistant controller, and held
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
2 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.

6

7 **Q. HAVE YOU TESTIFIED PREVIOUSLY ON TELECOMMUNICATIONS**
8 **ISSUES BEFORE ANY REGULATORY BODY?**

9 A. No, neither of us has testified previously before any regulatory body, but
10 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.

13

14 **Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY?**

15 A. The purpose of this joint testimony is to detail the DUF and Market-Based
16 Rate billing disputes by identifying each type or category of dispute, and the
17 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.

23

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").

9

10 Q. WHAT TYPES OF BILLING DISPUTES HAS IDS RAISED REGARDING
11 BELL SOUTH'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
15 difference of approximately \$5,140.89. This dispute can basically be broken
16 down into three types or categories of disputes. All of these disputes arose
17 under the Prior Agreement.

18 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

1 November 2001. Beginning in January 2002, IDS began receiving a small
2 amount of DUF charges from BellSouth. In or about May 2002, BellSouth
3 notified CLECs that it was having problems in billing DUF records, and therefore
4 BellSouth intended to back-bill many of these charges. In June 2002, BellSouth
5 sent a large back-billing of DUF charges to IDS, which for services in Florida,
6 was approximately \$617,888.13. For the BellSouth DUF billings made in
7 January 2002 through July 2002, BellSouth did not use the May-2001 Rates, but
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)
10 (hereafter referred to as the "October-2001 Rates"), and other applicable rates.
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
13 the rate error for the June 2001 billing (to the May 2001 Rate) and failed to
14 correct the rate difference for the remaining affected months. Moreover,
15 BellSouth never returned the BAR forms for these disputes and thus has made it
16 difficult for IDS to track these disputes.

17 Beginning in August 2002, BellSouth began billing IDS for DUF at the
18 May-2001 Rates. On September 27, 2002, the Florida Public Service
19 Commission entered Order No. PSC-02-1311-FOF-TP in Docket No. 990649A-
20 TP, that set final UNE Rates in Florida (hereafter referred to as the "September-
21 2002 Rates"). Shortly thereafter, IDS requested an Amendment from BellSouth
22 incorporating the September-2002 Rates. In October 2002, IDS and BellSouth
23 executed an Amendment incorporating the September-2002 Rates. In October

1 2002, BellSouth sent another large back-billing of DUF charges to IDS, in the
2 amount of approximately \$165,937.73. Starting with November 2002 usage
3 (billed in December 2002), BellSouth began billing IDS the September-2002
4 Rates for DUF.

5 For this first type of DUF dispute, it is IDS' position that once final DUF
6 rates were established and incorporated into the Interconnection Agreement, that
7 BellSouth and IDS had an obligation to true-up to the final September-2002
8 Rates. Under this dispute, IDS has paid all DUF charges at the September-2002
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
12 November 2002, is \$1,433,135.64. If this Commission determines that the
13 parties should have trued-up the final DUF rates, then IDS will not owe BellSouth
14 anything for DUF.

15 The second type of DUF dispute involves the cost of DUF records that IDS
16 contends should never have been provided and it should not be charged for,
17 because such records were only provided due to an ongoing billing error that
18 BellSouth has never fixed. BellSouth bills for UNE-P service under various call
19 flows posted on BellSouth's website referred to as UNE Local Call Flows. One of
20 the call flows, UNE Local Call Flow No. 12 (hereafter referred to as "Call Flow
21 #12") describes BellSouth's UNE billing when one CLEC's end-user makes an
22 inter-office call that terminates to the second CLEC's customer, and that call is
23 within the LATA, but outside the originating 7 and 10 digit dialing arrangement. A

1 copy of Call Flow #12 is attached to this testimony as Exhibit No. _____ (RR/EF-
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
15 BellSouth as BellSouth treats such calls that it terminates as Local
16 Calls and bills the originating ULS CLEC Unbundled Local
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
20 that BellSouth has known since at least June 2001 that it has a problem with
21 erroneously billing CLECs for usage under Call Flow #12. Moreover, that the
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
30 dispute that is directly attributable to Call Flow #12. From Exhibit No. _____
31 (RR/EF-2) it is clear that of the \$1,438,276.53 that BellSouth is seeking for DUF

1 charges, an approximate \$164,598.08 (at May-2001 Rates) is for Call Flow #12
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
4 that the records had only been provided due to a BellSouth billing error. At the
5 September-2002 Rates, IDS has paid approximately \$20,848.06 for these
6 records in dispute in this docket, which should be credited back to IDS. IDS
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.

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

15

16 **Q. WHAT TYPES OF BILLING DISPUTES HAS IDS RAISED REGARDING**
17 **BELLSOUTH'S CHARGES FOR MARKET-BASED RATES ("MBR") AND**
18 **WHAT AMOUNTS ARE ASSOCIATED WITH THOSE DISPUTES?**

19 A. According to IDS' records, the MBR billing dispute in Florida totals
20 \$2,458,493.37. This amount differs by three cents from the amount of
21 \$2,458,493.34 stated in BellSouth's counterclaims. The types or categories of
22 the disputes depend upon the time period in which the BellSouth bills were
23 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.

6 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.

15 MBR Disputes Under The Prior Agreement

16 In October 2002, BellSouth sent IDS a back-billing of MBR in Florida
17 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
20 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

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

16 In May 2003, BellSouth sent another back-billing to IDS for MBR in Florida
17 totaling \$983,081.35, for the time period of May 17, 2002 through February 16,
18 2003. With that back-billing, BellSouth also sent back-billings for charges in
19 other states covering the same time period, which when combined with the
20 amount back-billed in Florida, exceeded \$1 million. Most, if not all, of these
21 back-billed charges fall under and are covered by the Prior Agreement. All of
22 these charges (i.e. \$983,081.35) are disputed because: (1) BellSouth does not
23 and did not provide non-discriminatory access to DS0 EELs and these charges

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

8 Furthermore, of the \$983,081.35, IDS also disputes \$439,506.18 as not
9 being in Zone 1 central offices. Moreover, it is IDS' position that BellSouth was
10 obligated to provide local switching at TELRIC rates to the first three lines at
11 every customer location therefore, IDS also disputes \$386,283.30 of this
12 \$983,081.35, as being improper charges for the first three lines at each end-user
13 location. IDS also disputes \$9,301.23 of this \$983,081.35, because the charges
14 are for lines that did not belong to IDS and thus IDS should not have been billed
15 for this amount. Lastly, IDS disputes \$3,834.58 of this \$983,081.35, because the
16 charges were for lines that were switched as-is, but BellSouth improperly
17 charged IDS for new installations. A detail breakdown of these disputes, broken
18 down by billing accounts, is attached to this testimony as Composite Exhibit No.
19 _____ (RR/EF-4).

20 MBR Disputes Under The Current Agreement

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

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

12 Furthermore, of the \$1,068,019.84, IDS also disputes \$506,808.49 as not
13 being in Zone 1 central offices. Moreover, it is IDS' position that BellSouth was
14 obligated to provide local switching at TELRIC rates to the first three lines at
15 every customer location, therefore IDS also disputes \$458,469.33 of this
16 \$1,068,019.84, as being improper charges for the first three lines at each end-
17 user location. IDS also disputes \$7,242.20 of this \$1,068,019.84, because the
18 charges are for lines that did not belong to IDS and thus IDS should not have
19 been billed for this amount. Lastly, IDS disputes \$245,620.01 of this
20 \$1,068,019.84, because the charges were for lines that were switched as-is, but
21 BellSouth improperly charged IDS for new installations. A detail breakdown of
22 these disputes, broken down by billing accounts, is attached to this testimony as
23 Composite Exhibit No. _____ (RR/EF-5).

1

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
10 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.

14

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.

19

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.

4

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.

10

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
16 under the Prior Agreement for a dispute to be valid, was that IDS notify BellSouth
17 in writing upon discovery of the billing dispute. Second, and nevertheless, the
18 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

1 were properly disputed in accordance with the parties' interconnection
2 agreements.

3

4 **Q. IN REGARD TO ISSUE 5(D), "BASED ON SUBPARTS (A) AND (B)**
5 **ABOVE, HOW MUCH DOES IDS OWE BELL SOUTH, 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.

9

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.

22 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 7 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).

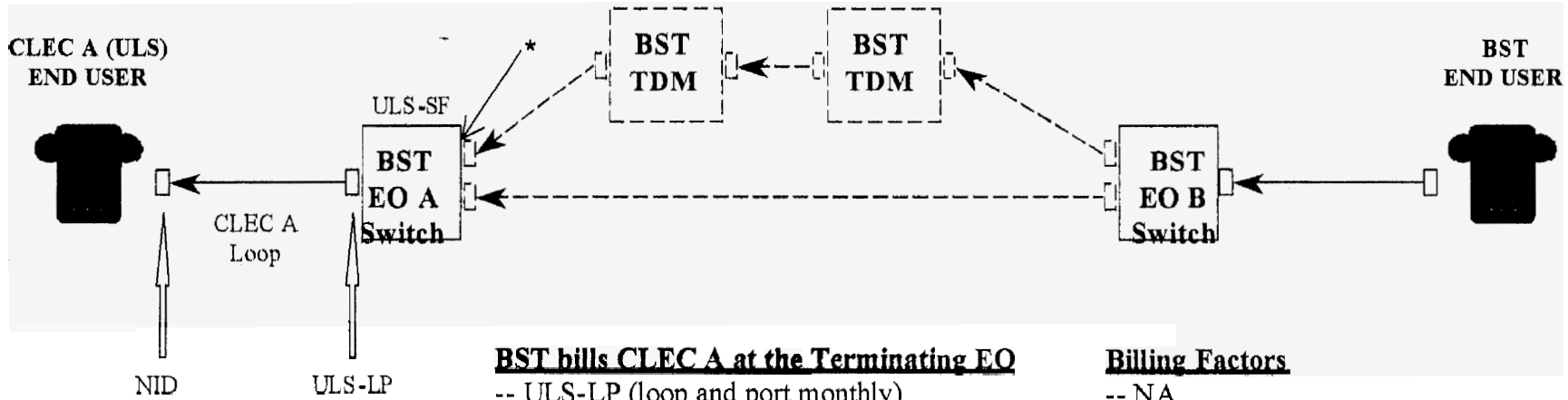
21 **Q. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?**

22

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

BST bills CLEC A at the Terminating EO

-- ULS-LP (loop and port monthly)
 -- ULS-SF (unbundled switching - terminating)

Billing Factors

-- NA

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.

| Billing Month | Usage Month | Actual Call Flow #12 Billed Per month | Aduf 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 |
| Dec-01 | Nov-01 | 199,091 | \$ 2,772.94 | \$ 25.74 | \$ 2,798.68 |
| Jan-02 | Dec-01 | 607,580 | \$ 8,462.37 | \$ 78.54 | \$ 8,540.92 |
| 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 |
| Apr-02 | Mar-02 | 1,171,793 | \$ 16,320.73 | \$ 151.48 | \$ 16,472.21 |
| 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 |
| Aug-02 | Jul-02 | 1,118,078 | \$ 15,572.59 | \$ 144.53 | \$ 15,717.12 |
| 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 |
| Nov-02 | Oct-02 | 1,331,226 | \$ 13,756.46 | \$ 127.68 | \$ 13,884.14 |
| Totals | | 12,052,650 | \$ 163,084.45 | \$ 1,513.64 | \$ 164,598.08 |

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.

Market Based Rate Disputes For Which No Backup Or Documentation Provided

| Bill Date | Q Acct | Billed 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-Q97-1090-090 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 |
| 10/17/2002 | 561-Q97-1090-090 | \$ 26,472.36 | 12/17/2001 | 1/16/2002 |
| | 561-Q97-1090-090 Total | \$ 80,012.26 | | |
| 10/17/2002 | 904-Q97-1090-090 | \$ 4,608.00 | 10/17/2001 | 11/16/2001 |
| 10/17/2002 | 904-Q97-1090-090 | \$ 4,276.60 | 11/17/2001 | 12/16/2001 |
| 10/17/2002 | 904-Q97-1090-090 | \$ 4,208.34 | 12/17/2001 | 1/16/2002 |
| | 904-Q97-1090-090 Total | \$ 13,092.94 | | |
| 12/17/2002 | 305-Q97-1090-090 | \$ 26,392.55 | 1/17/2002 | 2/16/2002 |
| 12/17/2002 | 305-Q97-1090-090 | \$ 27,313.94 | 2/17/2002 | 3/16/2002 |
| | 305-Q97-1090-090 Total | \$ 53,706.49 | | |
| 12/17/2002 | 561-Q97-1090-090 | \$ 23,941.34 | 1/17/2002 | 2/16/2002 |
| 12/17/2002 | 561-Q97-1090-090 | \$ 25,315.00 | 2/17/2002 | 3/16/2002 |
| | 561-Q97-1090-090 Total | \$ 49,256.34 | | |
| 12/17/2002 | 904-Q97-1090-090 | \$ 3,873.22 | 1/17/2002 | 2/16/2002 |
| 12/17/2002 | 904-Q97-1090-090 | \$ 3,993.68 | 2/17/2002 | 3/16/2002 |
| | 904-Q97-1090-090 Total | \$ 7,866.90 | | |
| 3/17/2003 | 305-Q97-1090-090 | \$ 24,668.24 | 3/17/2002 | 4/16/2002 |
| 3/17/2003 | 305-Q97-1090-090 | \$ 26,293.05 | 4/17/2004 | 5/16/2002 |
| | 305-Q97-1090-090 Total | \$ 50,961.29 | | |
| 3/17/2003 | 561-Q97-1090-090 | \$ 24,132.05 | 3/17/2002 | 4/16/2002 |
| 3/17/2003 | 561-Q97-1090-090 | \$ 26,217.72 | 4/17/2002 | 5/16/2002 |
| | 561-Q97-1090-090 Total | \$ 50,349.77 | | |
| 3/17/2003 | 904-Q97-1090-090 | \$ 3,834.18 | 3/17/2002 | 4/16/2002 |
| 3/17/2003 | 904-Q97-1090-090 | \$ 3,875.59 | 4/17/2002 | 5/16/2002 |
| | 904-Q97-1090-090 Total | \$ 7,709.77 | | |
| | Grand Total | \$ 407,392.48 | | |

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

| | BIP | AMOUNT |
|--|-----|----------|
| TELEPHONE NUMBER WTN3867367283 EARNING TN3867367283 (CONT'D) | | |
| ONE TIME CHARGE - | | |
| ENGINEERING LABOR BASIC / FIRM BID | | |
| LOCAL - FL - EC 5191 | | 90.00 |
| NET EFFECT OF SO ZYB16311CN | | |
| PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT | | |
| TOTAL - FL - EC 5191 | | |
| 0.00 0.00 90.00 | | 90.00 |
| SEP 20 02 SO ZYB398517D | | |
| TELEPHONE NUMBER BTN904Q971090 EARNING TN904Q971090 | | |
| 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 | | 4,608.00 |
| NET EFFECT OF SO ZYB398517D | | |
| PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT | | |
| TOTAL - FL - EC 5191 | | |
| 0.00 0.00 4,608.00 | | 4,608.00 |
| SEP 20 02 SO ZYB398617D | | |
| TELEPHONE NUMBER BTN904Q971090 EARNING TN904Q971090 | | |
| 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 | | 4,276.60 |
| NET EFFECT OF SO ZYB398617D | | |
| PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT | | |
| TOTAL - FL - EC 5191 | | |
| 0.00 0.00 4,276.60 | | 4,276.60 |
| SEP 20 02 SO ZYB398717D | | |
| TELEPHONE NUMBER BTN904Q971090 EARNING TN904Q971090 | | |
| 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 | | 4,208.34 |
| NET EFFECT OF SO ZYB398717D | | |
| PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT | | |
| TOTAL - FL - EC 5191 | | |
| 0.00 0.00 4,208.34 | | 4,208.34 |

SEP 20 02 SO NY0GQ6V9

PON HO9201027A2

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

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

| | BIP | AMOUNT |
|--|----------------------|---------------|
| TELEPHONE NUMBER WTN3056817845EARNING TN3056817802 (CONT'D) | | |
| NET EFFECT OF SO DQ7R5R15 | PON 020919143843IZD | |
| PER MONTH FRACTIONAL ONE-TIME | | BILLED AMOUNT |
| 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 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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|------------|-----------------|
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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | BIP | AMOUNT |
|--|--|---------------|
| | ----- | ----- |
| 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 |
| TOTAL - FL - EC 5191 | | BILLED AMOUNT |
| 0.00 | 0.00 | 26,874.20 |
| | | 26,874.20 |
| SEP 20 02 SO CRB6FPG1 PON CRC09171251P | | |
| OCL LOCATION VRBHFLMADS0 | | |
| 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 less) Unshielded Twisted Pair Wire, 1-50 Wires per Order, Non-Plenum | |
| | LOCAL - FL - EC 5191 | 84.00 |
| ONE TIME CHARGE | | |
| RJ14C | 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 less) 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 Mechanized LSR | |
| | LOCAL - FL - EC 5191 | 3.50 |
| NET EFFECT OF SO CRB6FPG1 | PON CRC09171251P | |
| PER MONTH | FRACTIONAL | ONE-TIME |
| TOTAL - FL - EC 5191 | | BILLED AMOUNT |
| 0.00 | 0.00 | 259.75 |
| | | 259.75 |

SEP 20 02 SO CRC8TM36 PON 020919160153PIN
OCL LOCATION HLWDFLWHDS0
TELEPHONE NUMBER WTN9549819355EARNING TN954981935

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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 | | |
| UEPBL | 1 Unbundled Exchange Port, Business, Measured LOCAL - FL - EC 5191 | .26C |
| CREDIT FOR MOVING SERVICE | | |
| FROM DEC 10 02 THRU DEC 16 02 | | |
| LNPCX | 1 FCC Local Number Portability Line Charge - Li ne LOCAL - FL - EC 5191 | .08C |
| CREDIT FOR MOVING SERVICE | | |
| FROM DEC 10 02 THRU DEC 16 02 | | |
| UEPLX | 1 Unbundled Loop Voice Grade LOCAL - FL - EC 5191 - ZONE 2 | 3.74C |
| NET EFFECT OF SO FYLK6728 | | |
| | PER MONTH FRACTIONAL ONE-TIME | BILLED AMOUNT |
| | TOTAL - FL - EC 5191 | |
| | 0.00 4.42CR 0.00 | 4.42C |
| DEC 10 02 SO ZYBR3091CN | | |
| 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 | | |
| | PER MONTH FRACTIONAL ONE-TIME | BILLED AMOUNT |
| | 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 | | |
| | PER MONTH FRACTIONAL ONE-TIME | BILLED AMOUNT |
| | TOTAL - FL - EC 5191 | |
| | 0.00 0.00 3,873.22 | 3,873.22 |

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

CONTINUE

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| | |
|------------|-----------------|
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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | BIP | AMOUNT |
|---|-------|----------|
| | ----- | ----- |
| DEC 10 02 SO ZYTX11517D | | |
| 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 | | 3,993.68 |
| 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 | | |
| UEPRC 1 Unbundled Exchange Port Residence with Caller | | |
| ID | | |
| LOCAL - FL - EC 5191 | | .23 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPLX 1 Unbundled Loop Voice Grade | | |
| LOCAL - FL - EC 5191 - ZONE 2 | | 3.21 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPVF 1 UNE Vertical Features Package | | |
| LOCAL - FL - EC 5191 | | .43 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| LNPCX 1 FCC Local Number Portability Line Charge - Li | | |
| ne | | |
| LOCAL - FL - EC 5191 | | .07 |
| ONE TIME CHARGE | | |
| SOMEC 1 CLEC Service Request Processing, per Mechaniz | | |
| ed LSR | | |
| LOCAL - FL - EC 5191 | | 3.50 |
| ONE TIME CHARGE | | |
| UEPRC 1 Unbundled Exchange Port Residence with Caller | | |
| ID | | |
| LOCAL - FL - EC 5191 | | .10 |

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BILL NO 305 Q97-1090 0
 INVOICE NO 305Q971090-0235
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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | BIP | AMOUNT |
|---|-----|-----------|
| TELEPHONE NUMBER WTN3052472987 EARNING 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 |
| CREDIT FOR SERVICE DISCONNECTED FROM DEC 10 02 THRU DEC 16 02 | | |
| LNPCX 1 FCC Local Number Portability Line Charge - Line LOCAL - FL - EC 5191 | | .08C |
| CREDIT FOR SERVICE DISCONNECTED FROM DEC 10 02 THRU DEC 16 02 | | |
| UEPVF 1 UNE Vertical Features Package LOCAL - FL - EC 5191 | | .51C |
| 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 ZQBN1221CN | | |
| OCL LOCATION MIAMFLHLDSD | | |
| TELEPHONE NUMBER WTN7866390811 EARNING 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 BTN305Q971090 EARNING 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 |
| NET EFFECT OF SO ZQBV88417D | | |
| PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT | | |
| TOTAL - FL - EC 5191 | | |
| 0.00 0.00 26,392.55 26,392.55 | | |

Docket No.: 031125-TP
 Witnesses: Raquel Rencher and
 Elizabeth Fefer
 Exhibit No. _____ (RR/EF-3)
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CONTINUE

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| | |
|------------|-----------------|
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* * * DETAIL OF OTHER CHARGES AND CREDITS * * *

| | BIP | AMOUNT |
|---|-------|-----------|
| | ----- | ----- |
| DEC 10 02 SO ZQBV88517D | | |
| 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 | | |
| PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT | | |
| TOTAL - FL - EC 5191 | | |
| 0.00 0.00 27,313.94 | | 27,313.94 |
| DEC 10 02 SO NQCFRKX1 | | |
| 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 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPLX 1 Unbundled Loop Voice Grade | | |
| LOCAL - FL - EC 5191 - ZONE 1 | | 2.38 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPVF 1 UNE Vertical Features Package | | |
| LOCAL - FL - EC 5191 | | .43 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| LNPCX 1 FCC Local Number Portability Line Charge - Li | | |
| ne | | |
| LOCAL - FL - EC 5191 | | .07 |
| TELEPHONE NUMBER WTN3054774510EARNING 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 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPLX 1 Unbundled Loop Voice Grade | | |
| LOCAL - FL - EC 5191 - ZONE 1 | | 2.38 |

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| | |
|------------|------------------|
| INVOICE NO | 561Q971090-02351 |
| BILL DATE | DEC 17, 2002 |
| OCN 8368 | PAGE 1279 |

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

| | BIP | AMOUNT |
|--|------------|---------------|
| | ----- | ----- |
| DEC 10 02 SO ZRBP8901CN | | |
| OCL LOCATION BCRTFLMADS1 | | |
| TELEPHONE NUMBER WTN5613910303EARNING TN5613910303 | | |
| ONE TIME CHARGE - | | |
| ENGINEERING LABOR BASIC / FIRM BID | | |
| LOCAL - FL - EC 5191 | | |
| | | 60.00 |
| NET EFFECT OF SO ZRBP8901CN | | |
| PER MONTH | FRACTIONAL | ONE-TIME |
| TOTAL - FL - EC 5191 | | BILLED AMOUNT |
| 0.00 | 0.00 | 60.00 |
| | | 60.00 |
| DEC 10 02 SO ZRBP9121CN | | |
| OCL LOCATION WPBHFLLEDS0 | | |
| TELEPHONE NUMBER WTN5615854348EARNING TN5615854348 | | |
| ONE TIME CHARGE - | | |
| ENGINEERING LABOR BASIC / FIRM BID | | |
| LOCAL - FL - EC 5191 | | |
| | | 60.00 |
| NET EFFECT OF SO ZRBP9121CN | | |
| PER MONTH | FRACTIONAL | ONE-TIME |
| TOTAL - FL - EC 5191 | | BILLED AMOUNT |
| 0.00 | 0.00 | 60.00 |
| | | 60.00 |
| DEC 10 02 SO ZRBP9521CN | | |
| OCL LOCATION WPBHFLRB84E | | |
| TELEPHONE NUMBER WTN5618426503EARNING TN5618426503 | | |
| ONE TIME CHARGE - | | |
| ENGINEERING LABOR BASIC / FIRM BID | | |
| LOCAL - FL - EC 5191 | | |
| | | 45.00 |
| NET EFFECT OF SO ZRBP9521CN | | |
| PER MONTH | FRACTIONAL | ONE-TIME |
| TOTAL - FL - EC 5191 | | BILLED AMOUNT |
| 0.00 | 0.00 | 45.00 |
| | | 45.00 |
| DEC 10 02 SO ZRTV21817D | | |
| TELEPHONE NUMBER BTN561Q971090EARNING TN561Q971090 | | |
| 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 | | |
| | | 23,941.34 |
| NET EFFECT OF SO ZRTV21817D | | |
| PER MONTH | FRACTIONAL | ONE-TIME |
| TOTAL - FL - EC 5191 | | BILLED AMOUNT |
| 0.00 | 0.00 | 23,941.34 |
| | | 23,941.34 |

INVOICE NO 561Q971090-0235
 BILL DATE DEC 17,2002
 OCN 8368 PAGE 1280

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

| | BIP | AMOUNT |
|---|-----|-----------|
| DEC 10 02 SO ZRTV21917D | | |
| TELEPHONE NUMBER BTN561Q971090EARNING TN561Q971090 | | |
| 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 | | 25,315.00 |
| NET EFFECT OF SO ZRTV21917D | | |
| PER MONTH FRACTIONAL ONE-TIME BILLED AMOUNT | | |
| TOTAL - FL - EC 5191 | | |
| 0.00 0.00 25,315.00 | | 25,315.00 |
| DEC 10 02 SO NRDMR487 | | |
| OCN LOCATION WPBHFLANDS0 | | |
| TELEPHONE NUMBER WTN5616554372EARNING TN5616558050 | | |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPBL 1 Unbundled Exchange Port, Business, Measured | | |
| LOCAL - FL - EC 5191 | | .22 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPLX 1 Unbundled Loop Voice Grade | | |
| LOCAL - FL - EC 5191 - ZONE 1 | | 2.38 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPVF 1 UNE Vertical Features Package | | |
| LOCAL - FL - EC 5191 | | .43 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| LNPCX 1 FCC Local Number Portability Line Charge - Line | | |
| LOCAL - FL - EC 5191 | | .07 |
| TELEPHONE NUMBER WTN5616558050EARNING TN5616558050 | | |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPBL 1 Unbundled Exchange Port, Business, Measured | | |
| LOCAL - FL - EC 5191 | | .22 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPLX 1 Unbundled Loop Voice Grade | | |
| LOCAL - FL - EC 5191 - ZONE 1 | | 2.38 |
| CHARGE FOR NEW SERVICE | | |
| FROM DEC 11 02 THRU DEC 16 02 | | |
| UEPVF 1 UNE Vertical Features Package | | |
| LOCAL - FL - EC 5191 | | .43 |

BILL NO 305 Q97-1090 0
 INVOICE NO 305Q971090-0307
 BILL DATE MAR 17, 2003
 OCN 8368 PAGE 6

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

| | BIP | AMOUNT |
|---|---------------------|---------------|
| TELEPHONE NUMBER WTN3056634633EARNING TN3056634633 (CONT'D) | | |
| ONE TIME CHARGE | | |
| UEPBL 1 Unbundled Exchange Port, Business, Measured | | |
| LOCAL - FL - EC 5191 | | 53.31 |
| TELEPHONE NUMBER WTN3056634638EARNING TN3056634633 | | |
| ONE TIME CHARGE | | |
| UEPBL 1 Unbundled Exchange Port, Business, Measured | | |
| LOCAL - FL - EC 5191 | | 53.31 |
| NET EFFECT OF SO TQV80366 | PON 030210174414LKL | |
| PER MONTH FRACTIONAL | ONE-TIME | BILLED AMOUNT |
| TOTAL - FL - EC 5191 | | |
| 0.00 | 49.00 | 118.52 |
| | | 167.52 |
| FEB 15 03 SO ZQDT68017D | | |
| TELEPHONE NUMBER BTN305Q971090EARNING TN305Q971090 | | |
| 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 | | 24,668.24 |
| NET EFFECT OF SO ZQDT68017D | | |
| PER MONTH FRACTIONAL | ONE-TIME | BILLED AMOUNT |
| TOTAL - FL - EC 5191 | | |
| 0.00 | 0.00 | 24,668.24 |
| | | 24,668.24 |
| FEB 15 03 SO ZQDT68117D | | |
| TELEPHONE NUMBER BTN305Q971090EARNING TN305Q971090 | | |
| 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 | | 26,293.05 |
| NET EFFECT OF SO ZQDT68117D | | |
| PER MONTH FRACTIONAL | ONE-TIME | BILLED AMOUNT |
| TOTAL - FL - EC 5191 | | |
| 0.00 | 0.00 | 26,293.05 |
| | | 26,293.05 |
| FEB 15 03 SO NQ03NLY7 | | |
| OCL LOCATION MIAMFLHLS0 | | |
| TELEPHONE NUMBER WTN3058258934EARNING TN3058258934 | | |
| CHARGE FOR NEW SERVICE | | |
| FROM FEB 16 03 THRU MAR 16 03 | | |
| UEPBL 1 Unbundled Exchange Port, Business, Measured | | |
| LOCAL - FL - EC 5191 | | 1.21 |

Docket No.: 031125-TP
 Witnesses: Raquel Rencher and
 Elizabeth Fefer
 Exhibit No. _____(RR/EF-3)
 Back Bill Summary
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CONTINU

BILL NO 561 Q97-1090 0
 INVOICE NO 561Q971090-0307
 BILL DATE MAR 17, 2003
 OCN 8368 PAGE 27

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

| | BIP | AMOUNT |
|---|---------------------|---------------|
| TELEPHONE NUMBER WTN5613949587EARNING TN5613682359 | | |
| ONE TIME CHARGE | | |
| USACC 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 ID | | |
| LOCAL - FL - EC 5191 | | 1.21 |
| CHARGE FOR MOVING SERVICE | | |
| FROM FEB 16 03 THRU MAR 16 03 | | |
| MBBBF 1 MemoryCall Voice Mail Service, Business, Fla t Rate, per Mailbox | | |
| LOCAL - FL - EC 5191 | | 13.37 |

Docket No.: 031125-TP
 Witnesses: Raquel Rencher and
 Elizabeth Fefer
 Exhibit No. _____(RR/EF-3)
 Back Bill Summary
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CONTINU.

BILL NO 904 Q97-1090 C
 INVOICE NO 904Q971090-0307
 BILL DATE MAR 17, 2003
 OCN 8368 PAGE 6

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

| | BIP | AMOUNT |
|---|---------------------|---------------|
| 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 | | 38.68C |

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 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 EGLLFLBGDSO
 TELEPHONE NUMBER WTN3212594055EARNING TN3212594055
 CREDIT FOR SERVICE REMOVED
 FROM FEB 16 03 THRU MAR 16 03

| | | |
|---|----------------------|--------|
| UEPBC 1 Unbundled Exchange Port Business with Caller ID | LOCAL - FL - EC 5191 | 1.16C |
| CREDIT FOR SERVICE REMOVED FROM FEB 16 03 THRU MAR 16 03 | | |
| UEPVF 1 UNE Vertical Features Package | LOCAL - FL - EC 5191 | 2.33C |
| CREDIT FOR SERVICE REMOVED FROM FEB 16 03 THRU MAR 16 03 | | |
| MBBBF 1 MemoryCall Voice Mail Service, Business, Flat Rate, per Mailbox | LOCAL - FL - EC 5191 | 13.37C |

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

CONTINU

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

| Billing Date | BTN | 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 |
| | 305Q971090 Total | \$482,903.44 | | |
| 17-May-03 | 561Q971090 | \$71,792.78 | 5/17/2002 | 2/16/2003 |
| 17-May-03 | 561Q971090 | \$368,336.93 | 5/17/2002 | 2/16/2003 |
| | 561Q971090 Total | \$440,129.71 | | |
| 17-May-03 | 904Q971090 | \$52,311.54 | 5/17/2002 | 2/16/2003 |
| 17-May-03 | 904Q971090 | \$7,736.66 | 5/17/2002 | 2/16/2003 |
| | 904Q971090 Total | \$60,048.20 | | |
| | Grand Total | \$983,081.35 | | |

305Q Market 052003

| Total Backbilled on 305Q971090 05/2003 | | \$ 482,903.44 |
|---|------------------------|-----------------|
| Dispute Reasons | 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 at the UNE Cost | \$ 187,977.74 | 39% |
| These are not IDS lines and therefore IDS Should not be billed for these lines | \$ 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% |

| These \$ amounts only fall under the category selected | Disputed No over lap | Disputed that Fall under another dispute reason With Over Lap |
|---|----------------------|---|
| These Lines are not in Zone One and therefore the Charge does not apply | \$ 71,227.77 | \$ 62,446.18 |
| 1st 3 Lines with in 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 | \$ 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 Reasons | Dispute Amt Per Reason | % 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 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% |

| Dispute Reasons | Disputed No over lap | Disputed that Fall under another dispute reason With Over Lap |
|---|----------------------|---|
| These \$ amounts only fall under the category selected | | |
| These Lines are not in Zone One and therefore the Charge does not 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 | \$ - | \$ - |

| | | |
|---|-------------------------------|------------------------|
| Total Backbilled on 904Q971090 05/2003 | | \$ 60,048.20 |
| Dispute Reasons | Dispute Amt Per Reason | % of total Bill |
| These Lines are not in Zone One and therefore the Charge does not 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 271 Approval, charges do not apply | \$ 60,048.20 | 100% |
| BST must Negotiate Payment Arrangements per Interconnection | \$ 60,048.20 | 100% |

| | | |
|---|-----------------------------|--|
| Dispute Reasons | Disputed No over lap | Disputed that Fall under another dispute reason With Over Lap |
| These \$ amounts only fall under the category selected | | |
| 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 | \$ - | \$ - |
| These where not new installs but switched as is reoccurring charge is incorrect | \$ 47.04 | \$ 212.13 |

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

| BillingDate | BTN | Amount | BB Begin Date | BB End Date |
|-------------|-------------------------|-----------------------|---------------|-------------|
| 17-Dec-03 | 305Q971090 | \$115,769.31 | 2/17/2003 | 9/16/2003 |
| 17-Dec-03 | 305Q971090 | \$422,170.86 | 2/17/2003 | 9/16/2003 |
| | 305Q971090 Total | \$537,940.17 | | |
| 17-Dec-03 | 561Q971090 | \$70,011.56 | 2/17/2003 | 9/16/2003 |
| 17-Dec-03 | 561Q971090 | \$403,105.27 | 2/17/2003 | 9/16/2003 |
| | 561Q971090 Total | \$473,116.83 | | |
| 17-Dec-03 | 904Q971090 | \$3,788.77 | 2/17/2003 | 9/16/2003 |
| 17-Dec-03 | 904Q971090 | \$53,174.07 | 2/17/2003 | 9/16/2003 |
| | 904Q971090 Total | \$56,962.84 | | |
| | Grand Total | \$1,068,019.84 | | |

305Q market 1

| Total Backbilled on 305Q971090 12/2003 | | \$ 537,940.17 |
|---|------------------------|-----------------|
| Dispute Reasons | Dispute Amt Per 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 | Dispute Amt Per Reason | % of total Bill |
|---|------------------------|-----------------|
| No Non-Discriminatory Access to EELS | \$ 537,940.17 | 100% |
| Rates are unjust and unreasonable | \$ 537,940.17 | 100% |
| Bellsouth was granted 271 Approval, charges do not apply | \$ 537,940.17 | 100% |
| BST must Negotiate Payment Arrangements per interconnection | \$ 537,940.17 | 100% |

| | Disputed No over lap | Disputed that Fall under another dispute reason With Over Lap |
|---|----------------------|---|
| These \$ amounts only fall under the category selected | | |
| 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 |

Docket No.: 031125-TP
 Witnesses: Raquel Rencher and
 Elizabeth Fefer
 Exhibit No. (RR/JF-5)
 Disputes By Billing Account
 Page 2 of 3

561Q Market 2

| Total Backbilled on 561Q971090 12/2003 | | \$ 473,116.48 |
|---|------------------------|-----------------|
| Dispute Reasons | Dispute Amt Per 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 | Dispute 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 | \$ 473,116.48 | 100% |

| These \$ amounts only fall under the category selected | Disputed No over lap | Disputed that Fall under another dispute reason With Over Lap |
|---|----------------------|---|
| These Lines are not in Zone One and therefore the Charge does not apply | \$ 139,541.16 | \$ 153,403.52 |
| 1st 3 Lines with in the MSA at the same location are to be billed at the UNE Cost | \$ 59,296.18 | \$ 142,008.69 |
| These are not IDS lines and therefore IDS Should not be billed for these lines | \$ 1,202.27 | \$ 2,576.43 |
| These where not new installs but switched as is reoccurring charge is incorrect | \$ 23,698.41 | \$ 71,599.89 |

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| Carrier Dispute Section: | | | | | |
|--|----------------|---|--|---|--------------------------|
| 1. * Date 2002-12-12 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: B12122002002 Carrier Name: IDS TELCOM | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 904Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 66.37 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-10-17 & To: 2002-11-16 Dates (yyyy/mm/dd) | |
| \$66.37 | | 904-Q97-1090-090 | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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 Rencher | | | 17. e-mail: rpena@idstelcom.com | | |
| 18. Telephone #: 305 - 612 - 4306 | | | 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: | | | | | |
| <input type="checkbox"/> 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: |
| 30. \$ Net Credit / Debit: | | | 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.) | | |
| 34. Service Rep Name: | | | 36. Fax #: | | |
| 35. Telephone #: | | | 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 dispute closed and concurred. "All UN-Disputed 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>

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Ksr (Rev 01-22-2002) Ver 18.0 (Increased Field 33 Character Count)

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

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| Carrier Dispute Section: | | | | | |
|--|---|---|---|---|---------------------------|
| 1. * Date 2002-05-06 (yyyy-mm-dd): | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 3. * Carrier Claim/Audit Number: BS050620020022 Carrier Name: IDS TELCOM | | | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 305-Q97-1090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 19,291.84 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2001-12-17 & To: 2002-01-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$19,291.84 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 305-Q97-1090-090 | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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: tcorreia@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: | | | | | |
| <input type="checkbox"/> 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: | | | | | |
| 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): | | |
| 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." | | | | | |

. 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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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|----------------|---|--|---|--------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2002-05-06 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS050620020024 Carrier Name: IDS TELCOM | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 561-Q97-1090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 25,540.79 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2001-12-17 & To: 2002-01-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$25,540.79 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): {Continue on second page if needed} OCC - DUF Message Processing | | | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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: fcorreia@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: | | | | | |
| <input type="checkbox"/> 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: |
| 30. \$ Net Credit / Debit: | | | 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.) | | |
| 34. Service Rep Name: | | | 36. Fax #: | | |
| 35. Telephone #: | | | 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 dispute closed and concurred. All UN-Disputed Monies Are Now Due. | | | | | |

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

. 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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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|----------------|---|--|---|--------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2002-05-06 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS050620020033 Carrier Name: IDS TELCOM | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 561-Q97-1090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 606.84 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-01-17 & To: 2002-02-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$606.84 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): {Continue on second page if needed} OCC - DUF Message Processing | | | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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: tforreia@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: | | | | | |
| <input type="checkbox"/> 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: |
| 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): | | |
| 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." | | | | | |

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

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Ksr (Rev 01-22-2002) Ver 18.0 (Increased Field 33 Character Count)

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: | | | | | |
|--|--|---|--|---|---------------------------|
| 1. * Date 2002-05-06 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS050620020041 Carrier Name: IDS TELCOM | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 305-Q97-1090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 341.31 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2001-12-17 & To: 2002-01-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$341.31 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 305-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): (Continue on second page if needed) OCC - DUF Message Processing | | | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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: fcorreia@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: | | | | | |
| <input type="checkbox"/> Dispute Rejected See Field # 33 For Explanation: | | | | | |
| Billing Adjustment Response Section: | | | | | |
| 24. \$ Amount Disputed: | | 25. \$ Credit: | 26. \$ Debit | 27. \$ Denied: | 28. \$ Additional 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): | | |
| 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." | | | | | |

. 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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Ksr (Rev 01-22-2002) Ver 18.0 (Increased Field 33 Character Count)

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

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|---|--|---|--------------------------------------|--------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2003-01-28 | 2. * New Dispute <input checked="" type="checkbox"/> | 3. * Carrier Claim/Audit Number: BS01282003001 | | | |
| <input type="checkbox"/> | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 305Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 9,155.86 | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2001-12-17 & To: 2002-09-16 Dates (yyyy/mm/dd) | | |
| 13. Amount Withheld from Bill: \$9,155.86 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 305-Q97-1090-090 | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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.htm (Note: Only one dispute type may be submitted per Audit Number on the BAR RF1461 Form.) | | | | | |
| Disputing Carrier Contact Section: | | | | | |
| 16. Name: Raquel Rencher | | | 17. e-mail: rpena@idstelcom.com | | |
| 18. Telephone #: 305 - 612 - 4306 | | | 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: | | | | | |
| <input type="checkbox"/> 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: |
| 30. \$ Net Credit / Debit: | | | 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.) | | |
| 35. Telephone #: _____ 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 dispute closed and concurred. All UN-Disputed 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.htm>

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Docket No.: 031125-TP
 Witnesses: Raquel Rencher and
 Elizabeth Feter
 Exhibit No. _____ (R/EEF-6)
 BAR Forms

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| Carrier Dispute Section: | | | | | |
|---|----------------|---|---|---|--------------------------|
| 1. * Date 2003-01-28 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS01282003002 Carrier Name: IDS TELCOM | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 561Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 13,363.83 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2001-12-17 & To: 2002-09-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$13,363.83 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): (Continue on second page if needed) | | | | | |
| OCC- Duf Message processing additional Dispute per PSC ruling Order No: PSC-02-1311-FOF | | | | | |
| Docket No: 990649A-TP | | | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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 Rencher | | | 17. e-mail: rpena@idstelcom.com | | |
| 18. Telephone #: 305 - 612 - 4306 | | | 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: | | | | | |
| <input type="checkbox"/> 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: |
| 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): | | |
| 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. | | | | | |

• 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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Billing Adjustment Request Form (BAR) RF1461

| Carrier Dispute Section: | | | | | |
|--|---|---|---|---------------------------|--------------------------|
| 1. * Date 2002-05-29 (yyyy-mm-dd): | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 3. * Carrier Claim/Audit Number: BS052920020003 Carrier Name: IDS TELCOM | | | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 561-Q97-1090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 19,247.57 | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-03-17 & To: 2002-04-16 Dates (yyyy/mm/dd) | | |
| 13. Amount Withheld from Bill: \$19,247.57 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): (Continue on second page if needed) Conversion charges - OCC DUF Message processing - OCC Engineering charges | | | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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: fcorreia@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: | | | | | |
| <input type="checkbox"/> 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: |
| 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): | | |
| 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" | | | | | |

• **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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Ksr (Rev 01-22-2002) Ver 18.0 (Increased Field 33 Character Count)

Docket No.: 031 5-TP
 Witnesses: Raq | Renchera
 Elizabeth Fifer
 Exhibit No. _____ (RR/EF-6)
 BAR Forms

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| Carrier Dispute Section: | | | | | |
|--|---|--|---|--------------------------------------|--------------------------|
| 1. * Date 2002-09-11 (yyyy-mm-dd): | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 3. * Carrier Claim/Audit Number: BS09112002003 Carrier Name: IDS TELCOM | | | |
| <input type="checkbox"/> | | <input checked="" type="checkbox"/> | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 305Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 135,970.25 | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-05-17 & To: 2002-06-16 Dates (yyyy/mm/dd) | | |
| 13. Amount Withheld from Bill: \$135,970.25 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 305-Q97-1090-090 | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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 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: | | | | | |
| <input type="checkbox"/> 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: |
| 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): | | |
| 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. | | | | | |

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

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|--|---|---|---|---------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2002-09-11 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS09112002004 Carrier Name: IDS TELCOM | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 305Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 30,151.29 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-06-17 & To: 2002-07-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$30,151.29 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 305-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): (Continue on second page if needed) OCC-DUF Message Processing Rerates | | | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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: tforreia@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: | | | | | |
| <input type="checkbox"/> Dispute Rejected See Field # 33 For Explanation: | | | | | |
| Billing Adjustment Response Section: | | | | | |
| 24. \$ Amount Disputed: | | 25. \$ Credit: | 26. \$ Debit | 27. \$ Denied: | 28. \$ Additional 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): | | |
| 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." | | | | | |

- 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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Ksr (Rev 01-22-2002) Ver 18.0 (Increased Field 33 Character Count)

Docket No.: 031125-TP
 Witnesses: Raquel Rencher and
 Elizabeth Fefer
 Exhibit No. (RR/EF-6)
 BAR Forms
 Page 15 of 40

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|--|--|--|--------------------------------------|--------------------------|
| Carrier Dispute Section: | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | 6. * BAN/Q Account: 561Q971090 | | | |
| 7. * End User Telephone Number (If Q Account): | | 8. * BellSouth Circuit number(s) (If Applicable): | | | |
| 9. * Amount Disputed: 192,681.60 | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-05-17 & To: 2002-06-16 Dates (yyyy/mm/dd) | | |
| 13. Amount Withheld from Bill: \$192,681.60 | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090 | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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: tcorreia@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: | | | | | |
| <input type="checkbox"/> 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: |
| 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): | | |
| 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." | | | | | |

* 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.: 001120-11
 Witnesses: Raquel Rencher and Elizabeth Fefer
 Exhibit No. (RR/EF-6)
 BAR Forms
 Date 10/26/04

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| Carrier Dispute Section: | | | | | |
|--|---|--|---|--------------------------------------|--------------------------|
| 1. * Date 2002-09-11 (yyyy-mm-dd): | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 3. * Carrier Claim/Audit Number: BS09112002007 Carrier Name: IDS TELCOM | | | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 904Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 38,439.86 | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-06-17 & To: 2002-07-16 Dates (yyyy/mm/dd) | | |
| 13. Amount Withheld from Bill: \$38,439.86 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 904-Q97-1090-090 | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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: tcorreia@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: | | | | | |
| <input type="checkbox"/> 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: |
| 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): | | |
| 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." | | | | | |

. 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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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|--|---|--|---|---------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2002-09-11 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS09112002008 Carrier Name: IDS TELCOM | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 904Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 157,234.51 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-05-17 & To: 2002-06-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$157,234.51 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 904-Q97-1090-090 | | |
| | | | | | |
| | | | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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: fcorreia@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: | | | | | |
| <input type="checkbox"/> 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: | | 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): | | |
| 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." | | | | | |

• 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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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|---|--|---|---|---|---------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2002-11-22 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS11202002002 Carrier Name: IDS TELCOM | |
| <input checked="" type="checkbox"/> | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 305-Q97-1090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: \$27,586.08 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-04-17 & To: 2002-05-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$27,586.08 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 305-Q97-1090-90 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): {Continue on second page if needed} | | | | | |
| OCC-Duf Message Processing Rerates for back billed / dropped records | | | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. | | | | | |
| Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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 Rencher | | | 17. e-mail: rpena@idstelcom.com | | |
| 18. Telephone #: 305 - 612 - 4306 | | | 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: | | | | | |
| <input type="checkbox"/> 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: | | | | | |
| 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): | | |
| 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." | | | | | |

. 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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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

Carrier Dispute Section:

| | | |
|---|---|---|
| 1. * Date 2002-11-22 (yyyy-mm-dd): | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 3. * Carrier Claim/Audit Number: BS11202002004 Carrier Name: IDS TELCOM |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | 6. * BAN/Q Account: 561-Q97-1090 | |
| 7. * End User Telephone Number (If Q Account): | 8. * BellSouth Circuit number(s) (If Applicable): | |
| 9. * Amount Disputed: 66451.44 | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges |
| | | 12. * Bill Dates/Invoice Dates: or From: 2002-01-17 & To: 2002-05-16 Dates (yyyy/mm/dd) |
| 13. Amount Withheld from Bill: \$66,451.44 | 14. * # BAN Number(s)/Q Account(s) Short Paid: 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.

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 Rencher | 17. e-mail: rpena@idstelcom.com |
| 18. Telephone #: 305 - 612 - 4306 | 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 Credit: | 29. \$ Additional Debit: |
| 30. \$ Net Credit / Debit: | | | 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.) | | |
| 32. <small>Other numbers / accounts / services / etc.</small> | | | | | |
| 33. Explanation - (Continue on second page if needed): | | | | | |
| 34. Service Rep Name: | | | | 36. Fax #: | |
| 35. Telephone #: | | | | 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 dispute closed and concurred. **All UN-Disputed 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>

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Docket No.: 31125-TP
 Witnesses: Raquel Rencher and
 Elizabeth Fifer
 Exhibit No. (RR/EF-6)
 BAR Forms
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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| Carrier Dispute Section: | | | | | |
|---|----------------|---|---|---|--------------------------|
| 1. * Date 2002-11-22 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS11222002002 Carrier Name: IDS TELCOM | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 305-Q97-1090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 33,846.62 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-09-17 & To: 2002-10-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$0,000.00 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: | | |
| 15. Reason for Dispute: OCC - Bill message processing error for 100 billing | | | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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 Rencher | | | 17. e-mail: rpena@idstelcom.com | | |
| 18. Telephone #: 305 - 612 - 4306 | | | 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: | | | | | |
| <input type="checkbox"/> 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: |
| 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): | | |
| 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." | | | | | |

. 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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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| Carrier Dispute Section: | | | | | |
|---|---|--|---|--------------------------------------|---------------------------|
| 1. * Date 2002-11-22 (yyyy-mm-dd): | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 3. * Carrier Claim/Audit Number: BS11222002004 Carrier Name: IDS TELCOM | | | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN/Q Account: 561-Q97-1090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 58,907.46 | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-09-17 & To: 2002-10-16 Dates (yyyy/mm/dd) | | |
| 13. Amount Withheld from Bill: \$58907.46 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): (Continue on second page if needed) OCC- Duf message processing Rerate Per PSC ruling | | | | | |
| <input checked="" type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> 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 Rencher | | | 17. e-mail: rpena@idstelcom.com | | |
| 18. Telephone #: 305 - 612 - 4306 | | | 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: | | | | | |
| <input type="checkbox"/> Dispute Rejected See Field # 33 For Explanation: | | | | | |
| Billing Adjustment Response Section: | | | | | |
| 24. \$ Amount Disputed: | | 25. \$ Credit: | 26. \$ Debit | 27. \$ Denied: | 28. \$ Additional 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): | | | | | |
| | | | | | |
| 35. Telephone #: | | | | 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 dispute closed and concurred. "All UN-Disputed 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>

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Private/Proprietary Contains Private and / or Proprietary Information. May not be used or disclosed outside the BellSouth companies except pursuant to a written agreement
Ksr (Rev 01-22-2002) Ver 18.0 (Increased Field 33 Character Count)

Docket No.: 03125-TP
 Witnesses: Raquel Rencher and
 Elizabeth Feter
 Exhibit No. _____ (R/EE-6)
 BAR Forms
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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| Carrier Dispute Section: | | | | | |
|--|--|---|---|---|---------------------------|
| 1. * Date 2004-01-13 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BSM01132004001 Carrier Name: IDS Telcom | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP <input type="checkbox"/> PSP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN / Q Account / PSP Account: 305Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 537,940.17 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: 12/17/2003 or From: 2003-02-17 & To: 2003-09-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$537,940.17 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 305-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (Tariff or Contract Reference as appropriate): {Continue on second page if needed} OCC-Market Rate Backbilling Please see Spreadsheet for dispute reasons and detail. | | | | | |
| LPC1 - Pmt Sent On Time Posted Late | | | | | |
| <input type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> TAX This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/html/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 Rencher | | | 17. e-mail: rrencher@idstelcom.com | | |
| 18. Telephone #: 305 612 4306 | | | 19. (Area Code) Fax #: 305 612 3232 | | |
| 20. Address: 1525 NW 167 th Street Miami, FL 33169 | | | | | |
| BellSouth Dispute Receipt Acknowledgement Section: | | | | | |
| 21. Date (yyyy-mm-dd) | | 22. BellSouth Audit # /BDATS Log #: | | 23. Contact Number: Contact Name: | |
| Dispute Rejection Section: | | | | | |
| <input type="checkbox"/> 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: | | | | | |
| 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): | | |
| 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.* | | | | | |

. 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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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|----------------|---|---|---|--------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2004-01-13 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BSM01132004002 Carrier Name: IDS Telcom | |
| <input type="checkbox"/> <input type="checkbox"/> | | | | | |
| 9. * Amount Disputed: 473,116.83 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> 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 from Bill: \$473,116.83 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): (Continue on second page if needed) OCC-Market Rate Backbilling Please see Spreadsheet for dispute reasons and detail. | | | | | |
| LPC1 - Pmt Sent On Time Posted Late | | | | | |
| <input type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a spreadsheet listing dispute items, and their associated information. | | | | | |
| Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> TAX This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/html/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 Rencher | | | 17. e-mail: rrencher@idstelcom.com | | |
| 18. Telephone #: 305 612 4306 | | | 19. (Area Code) Fax #:305 612 3232 | | |
| 20. Address: 1525 NW 167 th Street Miami, Fl 33169 | | | | | |
| BellSouth Dispute Receipt Acknowledgement Section: | | | | | |
| 21. Date (yyyy-mm-dd) | | 22. BellSouth Audit # /BDATS Log #: | | 23. Contact Number: Contact Name: | |
| Dispute Rejection Section: | | | | | |
| <input type="checkbox"/> Dispute Rejected See Field # 28 For Explanation: | | | | | |
| Billing Adjustment Response Section: | | | | | |
| 24. \$ Amount Disputed: | 25. \$ 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, 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): | | |
| 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. | | | | | |

• **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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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|----------------|---|---|---|--------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2004-01-13 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BSM01132004004 Carrier Name: IDS Telcom | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP <input type="checkbox"/> PSP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN / Q Account / PSP Account: 904Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 56,962.84 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> 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 from Bill: \$56,962.84 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 904-Q97-1090-090 | | |
| LPC1 - Pmt Sent On Time Posted Late | | | | | |
| <input type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. | | | | | |
| Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> TAX | | | | | |
| This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/html/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 Rencher | | | 17. e-mail: rrencher@idstelcom.com | | |
| 18. Telephone #: 305 612 4306 | | | 19. (Area Code) Fax #:305 612 3232 | | |
| 20. Address: 1525 NW 167 th Street Miami, Fl 33169 | | | | | |
| BellSouth Dispute Receipt Acknowledgement Section: | | | | | |
| 21. Date (yyyy-mm-dd) | | 22. BellSouth Audit # /BDATS Log #: | | 23. Contact Number: Contact Name: | |
| Dispute Rejection Section: | | | | | |
| <input type="checkbox"/> 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: |
| 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): | | |
| 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." | | | | | |

. 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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Docket No.: 031125-TP
 Witnesses: Raquel Rencher and Elizabeth Feter
 Exhibit No. _____ (R/EE-6)
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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|----------------|---|---|---|--------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2003-02-17 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS02172003001 Carrier Name: | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP <input type="checkbox"/> PSP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN / Q Account / PSP Account: 305Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 148,142.91 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-09-17 & To: 2002-12-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$148,142.91 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 305-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (Tariff or Contract Reference as appropriate): (Continue on second page if needed) <i>After reviewing the market rate back billing. IDS Telcom is disputing the entire amount due to discrepancies in lines billed per month and amount back billed in the market rate back billing for tier one MSA. Please Provide a detailed backup for this market back billing. A list of all accounts, and lines billed and amounts so that further analysis can be completed</i> | | | | | |
| If LPC Dispute choose LPC type from drop down box at right --> LPC1 - Pmt Sent On Time Posted Late | | | | | |
| <input type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. | | | | | |
| Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> TAX | | | | | |
| This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/html/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 Rencher | | | 17. e-mail: rrencher@idstelcom.com | | |
| 18. Telephone #: 305 612 4306 | | | 19. (Area Code) Fax #: 305 624 9107 | | |
| 20. Address: 1525 NW 167 th Street Miami, FL 33169 | | | | | |
| BellSouth Dispute Receipt Acknowledgement Section: | | | | | |
| 21. Date (yyyy-mm-dd) | | 22. BellSouth Audit # /BDATS Log #: | | 23. Contact Number: Contact Name: | |
| Dispute Rejection Section: | | | | | |
| <input type="checkbox"/> 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: |
| 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): | | |
| 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.* | | | | | |

Docket No.: 031125-TP
 Witnesses: Raquel Rencher and
 Elizabeth Fefer
 Exhibit No. _____ (RR/EF-6)
 BAR Forms
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Ksr (Rev 12-20-2002) Version 19 (Added LPC & PSP Provider information to form.)

BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| Carrier Dispute Section: | | | |
|--|---|--|--|
| 1. * Date 2003-02-17 (yyyy-mm-dd): | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 3. * Carrier Claim/Audit Number: BS02172003004 Carrier Name: | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP <input type="checkbox"/> PSP | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | 6. * BAN / Q Account / PSP Account: 904Q971090 | |
| 7. * End User Telephone Number (If Q Account): | | 8. * BellSouth Circuit number(s) (If Applicable): | |
| 9. * Amount Disputed: 20,959.84 | 10. <input type="checkbox"/> Recurring Charges | 11. <input checked="" type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2002-09-17 & To: 2002-12-16 Dates (yyyy/mm/dd) |
| 13. Amount Withheld from Bill: \$20,959.84 | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 904-Q97-1090-090 | |
| 15. * Reason Amount Is In Question (Tariff or Contract Reference as appropriate): (Continue on second page if needed) <i>After reviewing the market rate back billing. IDS Telecom is disputing the entire amount due to discrepancies in lines billed per month and amount back billed in the market rate back billing for tier one MSA. Please Provide a detailed backup for this market back billing. A list of all accounts, and lines billed and amounts so that further analysis can be completed</i> | | | |
| If LPC Dispute choose LPC type from drop down box at right --> LPC1 - Pmt Sent On Time Posted Late | | | |
| <input type="checkbox"/> Attached, is a marked-up copy of the page(s) on which the questioned item(s) appears: | | | |

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/html/billing&collections.htm>
 (Note: Only one dispute type may be submitted per Audit Number on the BAR RF1461 Form.)

| Disputing Carrier Contact Section: | |
|---|-------------------------------------|
| 16. Name: Raquel Rencher | 17. e-mail: rrencher@idstelcom.com |
| 18. Telephone #: 305 612 4306 | 19. (Area Code) Fax #: 305 624 9107 |
| 20. Address: 1525 NW 167 th Street Miami, FL 33169 | |

| BellSouth Dispute Receipt Acknowledgement Section: | | |
|--|-------------------------------------|--------------------------------------|
| 21. Date (yyyy-mm-dd) | 22. BellSouth Audit # /BDATS Log #: | 23. Contact Number: Contact Name: |

| Dispute Rejection Section: |
|---|
| <input type="checkbox"/> 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: |
| 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): | | |

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."

Docket No.: 031125-TP
 Witnesses: Raquel Rencher and Elizabeth Fefer
 Exhibit No. (RR/EF-6)
 BAR Forms
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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | |
|--|--|--|---|
| Carrier Dispute Section: | | | |
| | | | |
| <input type="checkbox"/> | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | 6. * BAN / Q Account / PSP Account: 561Q971090 | |
| 7. * End User Telephone Number (If Q Account): | | 8. * BellSouth Circuit number(s) (If Applicable): | |
| 9. * Amount Disputed: 50349.77 | 10. <input type="checkbox"/> Recurring Charges | 11. <input type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2003-02-17 & To: 2003-03-16 Dates (yyyy/mm/dd) |
| 13. Amount Withheld from Bill: \$50,349.77 | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090 | |

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/html/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 Rencher | 17. e-mail: rrencher@idstelcom.com |
| 18. Telephone #: 305 612 4306 | 19. (Area Code) Fax #: 305 624 9107 |
| 20. Address: 1525 NW 167 th Street Miami, FL 33169 | |

| | | |
|---|-------------------------------------|--------------------------------------|
| BellSouth Dispute Receipt Acknowledgement Section: | | |
| 21. Date (yyyy-mm-dd) | 22. BellSouth Audit # /BDATS Log #: | 23. Contact Number: Contact Name: |

| | |
|---|--|
| Dispute Rejection Section: | |
| <input type="checkbox"/> Dispute Rejected See Field # 33 For Explanation: | |

| | | | | | |
|---|----------------|--------------|----------------|-------------------|--------------------------|
| Billing Adjustment Response Section: | | | | | |
| 24. \$ Amount | 25. \$ Credit: | 26. \$ Debit | 27. \$ Denied: | 28. \$ Additional | 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: | | 36. Fax #: | |
| 35. Telephone #: | | 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 dispute closed and concurred. "All UN-Disputed Monies Are Now Due."

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

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Ksr (Rev 12-20-2002) Version 19 (Added LPC & PSP Provider information to form.)

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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|----------------|---|---|---|--------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2003-06-10 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS06102003010 Carrier Name: | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP <input type="checkbox"/> PSP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN / Q Account / PSP Account: 305Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 482,903.44 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2003-04-17 & To: 2003-05-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$482,903.44 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 305-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): {Continue on second page if needed} OCC- Market rates were not billed according to interconnection agreement. | | | | | |
| If LPC Dispute choose LPC type from drop down box at right --> LPC1 - Pmt Sent On Time Posted Late | | | | | |
| <input type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. | | | | | |
| Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> TAX | | | | | |
| This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/html/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 Rencher | | | 17. e-mail: rrencher@idstelcom.com | | |
| 18. Telephone #: 305 612 4306 | | | 19. (Area Code) Fax #: 305 624 9107 | | |
| 20. Address: 1525 NW 167 th Street Miami, Fl 33169 | | | | | |
| BellSouth Dispute Receipt Acknowledgement Section: | | | | | |
| 21. Date (yyyy-mm-dd) | | 22. BellSouth Audit # /BDATS Log #: | | 23. Contact Number: Contact Name: | |
| Dispute Rejection Section: | | | | | |
| <input type="checkbox"/> 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: |
| 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}: | | | | | |
| | | | | | |
| 35. Telephone #: | | | 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 dispute closed and concurred. All UN-Disputed Monies Are Now Due. | | | | | |

Docket No.: 031125-1P
 Witnesses: Raquel Rencher
 Elizabeth Fefer
 Exhibit No. (RR/EF-
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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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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|---|--|---|---|--|---------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2003-06-10 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: BS06102003011 Carrier Name: | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP <input type="checkbox"/> PSP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN / Q Account / PSP Account: 561Q971090 | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: 440,129.71 | | 10. <input type="checkbox"/> Recurring Charges | 11. <input type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: or From: 2003-04-17 & To: 2003-05-16 Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: \$440,129.71 | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: 561-Q97-1090-090 | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): {Continue on second page if needed} OCC- Market rates were not billed according to interconnection agreement. | | | | | |
| If LPC Dispute choose LPC type from drop down box at right --> LPC1 - Pmt Sent On Time Posted Late | | | | | |
| <input type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> TAX This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/html/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 Rencher | | | 17. e-mail: rrencher@idstelcom.com | | |
| 18. Telephone #: 305 612 4306 | | | 19. (Area Code) Fax #: 305 624 9107 | | |
| 20. Address: 1525 NW 167 th Street Miami, FL 33169 | | | | | |
| BellSouth Dispute Receipt Acknowledgement Section: | | | | | |
| 21. Date (yyyy-mm-dd) | | 22. BellSouth Audit # /BDATS Log #: | | 23. Contact Number: Contact Name: | |
| Dispute Rejection Section: | | | | | |
| <input type="checkbox"/> 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: | | | | | |
| 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): | | |
| 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. | | | | | |

• 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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 Page 40
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BellSouth Interconnection Billing Adjustment Request Form (BAR) RF1461

| | | | | | |
|--|--|---|---|--|---------------------------|
| Carrier Dispute Section: | | | | | |
| 1. * Date 2003-06-10 (yyyy-mm-dd): | | 2. * New Dispute (Yes/No): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 3. * Carrier Claim/Audit Number: <u>BS06102003015</u> Carrier Name: | |
| 4. * Select Service Type: <input type="checkbox"/> Switched Access <input type="checkbox"/> Special Access <input type="checkbox"/> Interconnection <input checked="" type="checkbox"/> UNE <input type="checkbox"/> PIC-C <input type="checkbox"/> Equal Access <input type="checkbox"/> Resale <input type="checkbox"/> Collocation <input type="checkbox"/> LNP <input type="checkbox"/> PSP | | | | | |
| 5. * Carrier (IXC) ACNA/CLEC/OCN: 8368 | | | 6. * BAN / Q Account / PSP Account: <u>904Q971090</u> | | |
| 7. * End User Telephone Number (If Q Account): | | | 8. * BellSouth Circuit number(s) (If Applicable): | | |
| 9. * Amount Disputed: <u>60,048.20</u> | | 10. <input type="checkbox"/> Recurring Charges | 11. <input type="checkbox"/> NonRecurring Charges | 12. * Bill Dates/Invoice Dates: <u>2003-04-17</u> & To: <u>2003-05-16</u> Dates (yyyy/mm/dd) | |
| 13. Amount Withheld from Bill: <u>\$60,048.20</u> | | | 14. * # BAN Number(s)/Q Account(s) Short Paid: <u>904-Q97-1090-090</u> | | |
| 15. * Reason Amount Is In Question (<i>Tariff or Contract Reference as appropriate</i>): (Continue on second page if needed) OCC- Market rates were not billed according to interconnection agreement. | | | | | |
| If LPC Dispute choose LPC type from drop down box at right --> LPC1 - Pmt Sent On Time Posted Late | | | | | |
| <input type="checkbox"/> 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.) | | | | | |
| <input type="checkbox"/> Attached, is a Spreadsheet listing dispute details, this is required for Mass Disputes. Select Mass Dispute Type: <input type="checkbox"/> MRC <input checked="" type="checkbox"/> OCC <input type="checkbox"/> USG <input type="checkbox"/> LPC <input type="checkbox"/> TAX This type of dispute must be submitted via the dispute templates found on the following URL. http://www.interconnection.bellsouth.com/forms/html/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 Rencher | | | 17. e-mail: <u>rrencher@jdstelcom.com</u> | | |
| 18. Telephone #: 305 612 4306 | | | 19. (Area Code) Fax #: 305 624 9107 | | |
| 20. Address: 1525 NW 167 th Street Miami, FL 33169 | | | | | |
| BellSouth Dispute Receipt Acknowledgement Section: | | | | | |
| 21. Date (yyyy-mm-dd) | | 22. BellSouth Audit # /BDATS Log #: | | 23. Contact Number: Contact Name: | |
| Dispute Rejection Section: | | | | | |
| <input type="checkbox"/> Dispute Rejected See Field # 33 For Explanation: | | | | | |
| Billing Adjustment Response Section: | | | | | |
| 24. \$ Amount Disputed: | | 25. \$ Credit: | 26. \$ Debit | 27. \$ Denied: | 28. \$ Additional Credit: |
| 30. \$ Net Credit / Debit: | | | 29. \$ Additional Debit: | | |
| 32. BAN Number(s) Q Account(s) Credit/Debit Applied To: | | | 31. Invoice or Bill Adjustment will appear: Bill Section Adjustment will appear: (OCC, MRC etc.) | | |
| 33. Explanation - (Continue on second page if needed): | | | | | |
| 34. Service Rep Name: | | | 36. Fax #: | | |
| 35. Telephone #: | | | 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 dispute closed and concurred. All UN-Disputed 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>

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Ksr (Rev 12-20-2002) Version 19 (Added LPC & PSP Provider information to form.)

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 Witnesses: Raquel Rencher and
 Elizabeth Feter
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Attachment 7

Billing

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 preceeding 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

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 than \$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.

1.2 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.

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 (CMD5) 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**.

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- 2.2 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 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.

Attachment 7

Billing

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 **Billing.** 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

provided by IDS Telcom in establishment of its billing account(s) with BellSouth, or to the individual and/or address subsequently provided by IDS Telcom as the contact for billing information. All monthly bills and notices described in this Section shall be forwarded to the same individual and/or address; provided, however, upon written notice from IDS Telcom to BellSouth's billing organization, a final notice of disconnection of services purchased by IDS Telcom under this Agreement shall be sent via certified mail to the individual(s) listed in the Notices provision of the General Terms and Conditions of this Agreement at least 30 days before BellSouth takes any action to terminate such services.

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

2.1 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

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.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing Direct 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:

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