

ORIGINAL

050863-TP

RECEIVED-EPSC

FOSTER MALISH BLAIR & COWAN, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW
A REGISTERED LIMITED LIABILITY PARTNERSHIP
1403 WEST SIXTH STREET
AUSTIN, TEXAS 78703
(512) 476-8591
FAX: (512) 477-8657
www.fostermalish.com

Jennifer L. Gunter, CP
Paralegal

05 NOV 10 PM 2:35

WRITER'S EMAIL:

jennifer@fostermalish.com
COMMISSION
CLERK

November 8, 2005

Via UPS Next Day Air

Docketing Division
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

In Re: dPi Teleconnect, L.L.C. v. BellSouth Telecommunications, Inc.

Dear Sir or Madam:

Please find enclosed the original and sixteen (16) copies of **dPi Teleconnect, L.L.C.'s Original Complaint**. Please file this complaint and return a file-marked copy to this office; a self-addressed, stamped envelope is enclosed.

Thank you for your time and assistance. If you should have any questions, please do not hesitate to call.

Very truly yours,



Jennifer L. Gunter, CP
Paralegal

Enclosures

RECEIVED & FILED

Oh

EPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

10901 NOV 10 05

EPSC-COMMISSION CLERK

COPY

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In Re:) DOCKET NO. 050863-TP
)
dPi Teleconnect, L.L.C. v.)
)
BellSouth Telecommunications, Inc.)

DPI TELECONNECT, L.L.C.'S ORIGINAL COMPLAINT

TO THE HONORABLE UTILITIES COMMISSION:

1. dPi Teleconnect, L.L.C. ("dPi Teleconnect," or "dPi") brings this complaint against BellSouth Telecommunications, Inc. ("BellSouth") and in support thereof, shows as follows:

I. IDENTIFICATION OF PARTIES

2. Complainant dPi Teleconnect, L.L.C. (TX249) is a Texas corporation headquartered at 2997 LBJ Freeway, Suite 225, Dallas, Texas 75234. Designated representative for complainant is:

Christopher Malish
Foster Malish Blair & Cowan, L.L.P.
1403 West Sixth Street
Austin, Texas 78703
(512) 476-8591
(512) 477-8657/fax
chrismalish@fostermalish.com

3. BellSouth is an "incumbent local exchange carrier" ("ILEC") as defined by the Act. 47 U.S.C. §251(h). It is a Georgia corporation with its principal place of business in Atlanta.

II. FACTS AND NATURE OF THE DISPUTE

4. The parties' dispute arises under their interconnection agreement and centers on credits which are due from BellSouth to dPi Teleconnect as a result of dPi Teleconnect's reselling of services subject to BellSouth promotional discounts.

telephone services.

6. BellSouth has over the past months and years sold its retail services at a discount to its end users under various promotions that have lasted for more than 90 days.
7. dPi Teleconnect is entitled to purchase and resell those same services at the promotional rate, less the wholesale discount.
8. As a practical matter, dPi Teleconnect has bought these services at the regular retail rate less the resale discount, then been credited the difference between that rate and the promotional rate pursuant to "promotion credit requests."
9. After completing an audit in 2004, dPi Teleconnect noted that BellSouth had failed to issue dPi Teleconnect with hundreds of thousands of dollars worth of promotional credits to which dPi was entitled. Promotions for which credits were due but not paid included (but may not be limited to):
 - the CREX Non-Recurring promotion;
 - the Line Connection Charge Waiver promotion;
 - the Secondary Service Charge Waiver promotion; and
 - the Two Features for Free promotion.
10. On or about September 3, 2004, dPi Teleconnect sent a request to BellSouth for these credits in an amount then totaling approximately \$479,000.00.¹
11. BellSouth admitted its obligation to pay the credits to dPi Teleconnect and has repeatedly promised to issue the credits to dPi Teleconnect. BellSouth has paid similar credits to other CLECs. However, despite its promises, and its treatment of other CLECs with essentially identical claims, BellSouth has in fact refused to issue the credits to dPi, and now refuses to

¹ This figure included amounts for other BellSouth states, not just Florida.

communicate with dPi on this issue.

12. Exhibit A shows the total amounts dPi is due from BellSouth with regards to these promotions in this state.

III. DPI TELECONNECT'S FIRST CAUSE OF ACTION

13. dPi is entitled to the above mentioned promotional credits on these telecommunications services its has purchased from BellSouth, and BellSouth has admitted as much. However, BellSouth nonetheless refuses to credit or pay dPi for these promotions. dPi accordingly requests that this Commission enter an order directing BellSouth to pay the credits together with interest at the contract rate.

IV. CONCLUSION AND PRAYER FOR RELIEF

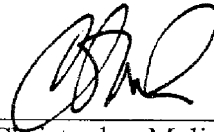
WHEREFORE, PREMISES CONSIDERED, based upon the foregoing and attachments hereto, dPi Teleconnect respectfully requests and prays that following a hearing on the merits of the issues set forth above, the Commission issue a ruling:

1. that dPi is entitled to the promotion credits it seeks to collect;
2. ordering BellSouth pay or credit dPi those amounts, plus interest at the contract rate;
and
3. such other and further relief to which dPi may show itself entitled.

Respectfully submitted,

Foster Malish Blair & Cowan, L.L.P.
1403 West Sixth Street
Austin, Texas 78703
(512) 476-8591/ (512) 477-8657/fax

By: _____



Christopher Malish
State Bar No. 00791164
Attorney for Complainant

RBOC Tracker
Account QuickReport
All Transactions

	Type	Date	Num	Name	Memo	Open Balance	Amount	Balance
Accounts Receivable								
BellSouth								
Promotional								
DPI Teleconnect								
	Invoice	02/08/2005	5D-FL-904-20050208	BellSouth	5D-FL-904-20050208	5.00	5.00	5.00
	Invoice	03/08/2005	5D-FL-904-20050308	BellSouth	5D-FL-904-20050308	5.00	5.00	10.00
Total 5D Florida							10.00	
	Invoice	02/08/2004	LC-FL-305-20040208	BellSouth	LC-FL-305-20040208		0.00	10.00
	Invoice	03/08/2004	LC-FL-305-20040308	BellSouth	LC-FL-305-20040308		0.00	10.00
	Invoice	04/08/2004	LC-FL-305-20040408	BellSouth	LC-FL-305-20040408		0.00	10.00
	Invoice	05/08/2004	LC-FL-305-20040508	BellSouth	LC-FL-305-20040508		31.96	41.96
	Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-305-20040508		-31.96	10.00
	Invoice	08/08/2004	LC-FL-305-20040808	BellSouth	LC-FL-305-20040808	39.78	39.78	49.78
	Invoice	10/08/2004	LC-FL-305-20041008	BellSouth	LC-FL-305-20041008	39.78	39.78	89.56
	Invoice	12/08/2004	LC-FL-305-20041208	BellSouth	LC-FL-305-20041208	79.56	79.56	169.12
	Invoice	02/08/2005	LC-FL-305-20050208	BellSouth	LC-FL-305-20050208	39.78	39.78	208.90
	Invoice	03/08/2005	LC-FL-305-20050308	BellSouth	LC-FL-305-20050308	39.78	39.78	248.68
	Invoice	06/08/2005	LC-FL-305-20050608	BellSouth	LC-FL-305-20050608	39.78	39.78	288.46
	Invoice	07/08/2005	LC-FL-305-2	BellSouth	LC-FL-305-20050708	31.96	31.96	320.42
	Invoice	01/08/2004	LC-FL-561-20040108	BellSouth	LC-FL-561-20040108	361.93	723.86	1,044.28
	Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-561-20040108		-361.93	682.35
	Invoice	02/08/2004	LC-FL-561-20040208	BellSouth	LC-FL-561-20040208		1,527.28	2,209.63
	Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-561-20040208		-1,527.28	682.35
	Invoice	03/08/2004	LC-FL-561-20040308	BellSouth	LC-FL-561-20040308	762.73	1,773.78	2,456.13
	Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-561-20040308		-1,011.05	1,445.08
	Invoice	04/08/2004	LC-FL-561-20040408	BellSouth	LC-FL-561-20040408	859.22	1,998.18	3,443.26
	Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-561-20040408		-1,138.96	2,304.30
	Invoice	05/08/2004	LC-FL-561-20040508	BellSouth	LC-FL-561-20040508	804.98	1,341.64	3,645.94
	Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-561-20040508		-536.66	3,109.28
	Invoice	06/08/2004	LC-FL-561-20040608	BellSouth	LC-FL-561-20040608	497.29	742.22	3,851.50
	Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-561-20040608		-244.93	3,606.57
	Invoice	07/08/2004	LC-FL-561-20040708	BellSouth	LC-FL-561-20040708	295.59	869.38	4,475.95
	Payment	05/16/2005	Direct Deposit	BellSouth	LC-FL-561-20040708		-573.79	3,902.16
	Invoice	08/08/2004	LC-FL-561-20040808	BellSouth	LC-FL-561-20040808	490.46	620.84	4,523.00
	Payment	05/16/2005	Direct Deposit	BellSouth	LC-FL-561-20040808		-130.38	4,392.62
	Invoice	09/08/2004	LC-FL-561-20040908	BellSouth	LC-FL-561-20040908		541.28	4,933.90
	Payment	05/16/2005	Direct Deposit	BellSouth	LC-FL-561-20040908		-541.28	4,392.62
	Invoice	10/08/2004	LC-FL-561-20041008	BellSouth	LC-FL-561-20041008	140.93	421.94	4,814.56
	Payment	05/16/2005	Direct Deposit	BellSouth	LC-FL-561-20041008		-281.01	4,533.55
	Invoice	11/08/2004	LC-FL-561-20041108	BellSouth	LC-FL-561-20041108	907.12	907.12	5,440.67
	Invoice	12/08/2004	LC-FL-561-20041208	BellSouth	LC-FL-561-20041208	596.70	596.70	6,037.37
	Invoice	01/08/2005	LC-FL-561-20050108	BellSouth	LC-FL-561-20050108	581.06	581.06	6,618.43
	Invoice	02/08/2005	LC-FL-561-20050208	BellSouth	LC-FL-561-20050208	517.14	517.14	7,135.57
	Invoice	03/08/2005	LC-FL-561-20050308	BellSouth	LC-FL-561-20050308	524.96	524.96	7,660.53
	Invoice	04/08/2005	LC-FL-561-20050408	BellSouth	LC-FL-561-20050408	381.48	381.48	8,042.01
	Invoice	05/08/2005	LC-FL-561-20050508	BellSouth	LC-FL-561-20050508	326.06	326.06	8,368.07
	Invoice	06/08/2005	LC-FL-561-20050608	BellSouth	LC-FL-561-20050608	517.14	517.14	8,885.21
	Invoice	07/08/2005	LC-FL-561-2	BellSouth	LC-FL-561-20050708	319.60	319.60	9,204.81
	Invoice	01/08/2004	LC-FL-904-20040108	BellSouth	LC-FL-904-20040108	2,285.14	5,193.50	14,398.31

EXHIBIT
A

RBOC Tracker
Account QuickReport
All Transactions

Type	Date	Num	Name	Memo	Open Balance	Amount	Balance
Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-904-20040108		-2,908.36	11,489.95
Invoice	02/08/2004	LC-FL-904-20040208	BellSouth	LC-FL-904-20040208	6,297.69	15,360.18	26,850.13
Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-904-20040208		-9,062.49	17,787.64
Invoice	03/08/2004	LC-FL-904-20040308	BellSouth	LC-FL-904-20040308	5,273.51	15,980.34	33,767.98
Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-904-20040308		-10,706.83	23,061.15
Invoice	04/08/2004	LC-FL-904-20040408	BellSouth	LC-FL-904-20040408	6,546.33	11,689.88	34,751.03
Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-904-20040408		-5,143.55	29,607.48
Invoice	05/08/2004	LC-FL-904-20040508	BellSouth	LC-FL-904-20040508	3,364.81	6,729.62	36,337.10
Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-904-20040508		-3,364.81	32,972.29
Invoice	06/08/2004	LC-FL-904-20040608	BellSouth	LC-FL-904-20040608	2,166.45	4,709.68	37,681.97
Payment	05/12/2005	Direct Deposit	BellSouth	LC-FL-904-20040608		-2,543.23	35,138.74
Invoice	07/08/2004	LC-FL-904-20040708	BellSouth	LC-FL-904-20040708	3,630.42	4,271.08	39,409.82
Payment	05/16/2005	Direct Deposit	BellSouth	LC-FL-904-20040708		-640.66	38,769.16
Invoice	08/08/2004	LC-FL-904-20040808	BellSouth	LC-FL-904-20040808	3,642.84	4,285.70	43,054.86
Payment	05/16/2005	Direct Deposit	BellSouth	LC-FL-904-20040808		-642.86	42,412.00
Invoice	09/08/2004	LC-FL-904-20040908	BellSouth	LC-FL-904-20040908	1,536.12	3,072.24	45,484.24
Payment	05/16/2005	Direct Deposit	BellSouth	LC-FL-904-20040908		-1,536.12	43,948.12
Invoice	10/08/2004	LC-FL-904-20041008	BellSouth	LC-FL-904-20041008	3,031.17	3,788.96	47,737.08
Payment	05/16/2005	Direct Deposit	BellSouth	LC-FL-904-20041008		-757.79	46,979.29
Invoice	11/08/2004	LC-FL-904-20041108	BellSouth	LC-FL-904-20041108	4,275.50	4,275.50	51,254.79
Invoice	01/08/2005	LC-FL-904-20050108	BellSouth	LC-FL-904-20050108	2,753.32	2,753.32	54,008.11
Invoice	02/08/2005	LC-FL-904-20050208	BellSouth	LC-FL-904-20050208	4,313.24	4,313.24	58,321.35
Invoice	03/08/2005	LC-FL-904-20050308	BellSouth	LC-FL-904-20050308	2,823.02	2,823.02	61,144.37
Invoice	04/08/2005	LC-FL-904-20050408	BellSouth	LC-FL-904-20050408	2,500.70	2,500.70	63,645.07
Invoice	05/08/2005	LC-FL-904-20050508	BellSouth	LC-FL-904-20050508	1,909.44	1,909.44	65,554.51
Invoice	06/08/2005	LC-FL-904-20050608	BellSouth	LC-FL-904-20050608	1,480.36	1,480.36	67,034.87
Invoice	07/08/2005	LC-FL-904-2	BellSouth	LC-FL-904-20050708	1,414.06	1,414.06	68,448.93
Total LC Florida						68,438.93	
Invoice	10/08/2003	SS-FL-561-20031008	BellSouth	SS-FL-561-20031008		7.82	68,456.75
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-561-20031008		-7.82	68,448.93
Invoice	12/08/2003	SS-FL-561-20031208	BellSouth	SS-FL-561-20031208		7.82	68,456.75
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-561-20031208		-7.82	68,448.93
Invoice	01/08/2004	SS-FL-561-20040108	BellSouth	SS-FL-561-20040108		7.82	68,456.75
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-561-20040108		-7.82	68,448.93
Invoice	02/08/2004	SS-FL-561-20040208	BellSouth	SS-FL-561-20040208		23.46	68,472.39
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-561-20040208		-23.46	68,448.93
Invoice	03/08/2004	SS-FL-561-20040308	BellSouth	SS-FL-561-20040308	23.46	23.46	68,472.39
Invoice	04/08/2004	SS-FL-561-20040408	BellSouth	SS-FL-561-20040408		31.28	68,503.67
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-561-20040408		-31.28	68,472.39
Invoice	05/08/2004	SS-FL-561-20040508	BellSouth	SS-FL-561-20040508		15.64	68,488.03
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-561-20040508		-15.64	68,472.39
Invoice	06/08/2004	SS-FL-561-20040608	BellSouth	SS-FL-561-20040608		23.46	68,495.85
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-561-20040608		-23.46	68,472.39
Invoice	07/08/2004	SS-FL-561-20040708	BellSouth	SS-FL-561-20040708		7.82	68,480.21
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-561-20040708		-7.82	68,472.39
Invoice	08/08/2004	SS-FL-561-20040808	BellSouth	SS-FL-561-20040808		23.46	68,495.85
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-561-20040808		-23.46	68,472.39
Invoice	09/08/2004	SS-FL-561-20040908	BellSouth	SS-FL-561-20040908		15.64	68,488.03
Payment	05/18/2005	Direct Deposit	BellSouth	SS-FL-561-20040908		-15.64	68,472.39

RBOC Tracker
Account QuickReport
All Transactions

Type	Date	Num	Name	Memo	Open Balance	Amount	Balance
Invoice	10/08/2004	SS-FL-561-20041008	BellSouth	SS-FL-561-20041008		15.64	68,488.03
Payment	05/18/2005	Direct Deposit	BellSouth	SS-FL-561-20041008		-15.64	68,472.39
Invoice	11/08/2004	SS-FL-561-20041108	BellSouth	SS-FL-561-20041108		31.28	68,503.67
Payment	05/18/2005	Direct Deposit	BellSouth	SS-FL-561-20041108		-31.28	68,472.39
Invoice	12/08/2004	SS-FL-561-20041208	BellSouth	SS-FL-561-20041208	23.46	23.46	68,495.85
Invoice	02/08/2005	SS-FL-561-20050208	BellSouth	SS-FL-561-20050208	15.64	15.64	68,511.49
Invoice	03/08/2005	SS-FL-561-20050308	BellSouth	SS-FL-561-20050308	15.64	15.64	68,527.13
Invoice	04/08/2005	SS-FL-561-20050408	BellSouth	SS-FL-561-20050408	39.10	39.10	68,566.23
Invoice	05/08/2005	SS-FL-561-20050508	BellSouth	SS-FL-561-20050508	23.46	23.46	68,589.69
Invoice	06/08/2005	SS-FL-561-20050608	BellSouth	SS-FL-561-20050608	7.82	7.82	68,597.51
Invoice	10/08/2003	SS-FL-904-20031008	BellSouth	SS-FL-904-20031008		125.12	68,722.63
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-904-20031008		-125.12	68,597.51
Invoice	11/08/2003	SS-FL-904-20031108	BellSouth	SS-FL-904-20031108		86.02	68,683.53
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-904-20031108		-86.02	68,597.51
Invoice	12/08/2003	SS-FL-904-20031208	BellSouth	SS-FL-904-20031208		54.74	68,652.25
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-904-20031208		-54.74	68,597.51
Invoice	01/08/2004	SS-FL-904-20040108	BellSouth	SS-FL-904-20040108		117.30	68,714.81
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-904-20040108		-117.30	68,597.51
Invoice	02/08/2004	SS-FL-904-20040208	BellSouth	SS-FL-904-20040208		156.40	68,753.91
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-904-20040208		-156.40	68,597.51
Invoice	03/08/2004	SS-FL-904-20040308	BellSouth	SS-FL-904-20040308	187.68	187.68	68,785.19
Invoice	04/08/2004	SS-FL-904-20040408	BellSouth	SS-FL-904-20040408		203.32	68,988.51
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-904-20040408		-203.32	68,785.19
Invoice	05/08/2004	SS-FL-904-20040508	BellSouth	SS-FL-904-20040508		156.40	68,941.59
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-904-20040508		-156.40	68,785.19
Invoice	06/08/2004	SS-FL-904-20040608	BellSouth	SS-FL-904-20040608		132.94	68,918.13
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-904-20040608		-132.94	68,785.19
Invoice	07/08/2004	SS-FL-904-20040708	BellSouth	SS-FL-904-20040708		258.06	69,043.25
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-904-20040708		-258.06	68,785.19
Invoice	08/08/2004	SS-FL-904-20040808	BellSouth	SS-FL-904-20040808		281.52	69,066.71
Payment	01/11/2005	Direct Deposit	BellSouth	SS-FL-904-20040808		-281.52	68,785.19
Invoice	09/08/2004	SS-FL-904-20040908	BellSouth	SS-FL-904-20040908		86.02	68,871.21
Payment	05/18/2005	Direct Deposit	BellSouth	SS-FL-904-20040908		-86.02	68,785.19
Invoice	11/08/2004	SS-FL-904-20041108	BellSouth	SS-FL-904-20041108		70.38	68,855.57
Payment	05/18/2005	Direct Deposit	BellSouth	SS-FL-904-20041108		-70.38	68,785.19
Invoice	12/08/2004	SS-FL-904-20041208	BellSouth	SS-FL-904-20041208	70.38	70.38	68,855.57
Invoice	01/08/2005	SS-FL-904-20050108	BellSouth	SS-FL-904-20050108	62.56	62.56	68,918.13
Invoice	02/08/2005	SS-FL-904-20050208	BellSouth	SS-FL-904-20050208	86.02	86.02	69,004.15
Invoice	03/08/2005	SS-FL-904-20050308	BellSouth	SS-FL-904-20050308	101.66	101.66	69,105.81
Invoice	04/08/2005	SS-FL-904-20050408	BellSouth	SS-FL-904-20050408	258.06	258.06	69,363.87
Invoice	05/08/2005	SS-FL-904-20050508	BellSouth	SS-FL-904-20050508	70.38	70.38	69,434.25
Invoice	06/08/2005	SS-FL-904-20050608	BellSouth	SS-FL-904-20050608	39.10	39.10	69,473.35
Invoice	07/08/2005	SS-FL-904-2	BellSouth	SS-FL-904-20050708	7.82	7.82	69,481.17
Total SS Florida						1,032.24	
Invoice	12/08/2003	TF-FL-305-20031208	BellSouth	TF-FL-305-20031208		10.51	69,491.68
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-305-20031208		-10.51	69,481.17
Invoice	05/08/2004	TF-FL-305-20040508	BellSouth	TF-FL-305-20040508		10.90	69,492.07
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-305-20040508		-10.90	69,481.17
Invoice	06/08/2004	TF-FL-305-20040608	BellSouth	TF-FL-305-20040608		10.90	69,492.07

RBOC Tracker
Account QuickReport
All Transactions

Type	Date	Num	Name	Memo	Open Balance	Amount	Balance
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-305-20040608		-10.90	69,481.17
Invoice	07/08/2004	TF-FL-305-20040708	BellSouth	TF-FL-305-20040708		10.90	69,492.07
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-305-20040708		-10.90	69,481.17
Invoice	08/08/2004	TF-FL-305-20040808	BellSouth	TF-FL-305-20040808		11.73	69,492.90
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-305-20040808		-11.73	69,481.17
Invoice	09/08/2004	TF-FL-305-20040908	BellSouth	TF-FL-305-20040908		11.73	69,492.90
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-305-20040908		-11.73	69,481.17
Invoice	11/08/2003	TF-FL-561-20031108	BellSouth	TF-FL-561-20031108		21.02	69,502.19
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-561-20031108		-21.02	69,481.17
Invoice	12/08/2003	TF-FL-561-20031208	BellSouth	TF-FL-561-20031208		63.06	69,544.23
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-561-20031208		-63.06	69,481.17
Invoice	01/08/2004	TF-FL-561-20040108	BellSouth	TF-FL-561-20040108		115.61	69,596.78
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-561-20040108		-115.61	69,481.17
Invoice	02/08/2004	TF-FL-561-20040208	BellSouth	TF-FL-561-20040208		163.50	69,644.67
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-561-20040208		-163.50	69,481.17
Invoice	03/08/2004	TF-FL-561-20040308	BellSouth	TF-FL-561-20040308		260.08	69,741.25
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-561-20040308		-260.08	69,481.17
Invoice	04/08/2004	TF-FL-561-20040408	BellSouth	TF-FL-561-20040408		369.08	69,850.25
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-561-20040408		-369.08	69,481.17
Invoice	05/08/2004	TF-FL-561-20040508	BellSouth	TF-FL-561-20040508		163.50	69,644.67
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-561-20040508		-163.50	69,481.17
Invoice	06/08/2004	TF-FL-561-20040608	BellSouth	TF-FL-561-20040608		130.80	69,611.97
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-561-20040608		-130.80	69,481.17
Invoice	07/08/2004	TF-FL-561-20040708	BellSouth	TF-FL-561-20040708		218.00	69,699.17
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-561-20040708		-218.00	69,481.17
Invoice	08/08/2004	TF-FL-561-20040808	BellSouth	TF-FL-561-20040808		211.14	69,692.31
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-561-20040808		-211.14	69,481.17
Invoice	09/08/2004	TF-FL-561-20040908	BellSouth	TF-FL-561-20040908		211.14	69,692.31
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-561-20040908		-211.14	69,481.17
Invoice	10/08/2004	TF-FL-561-20041008	BellSouth	TF-FL-561-20041008		152.49	69,633.66
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-561-20041008		-152.49	69,481.17
Invoice	11/08/2004	TF-FL-561-20041108	BellSouth	TF-FL-561-20041108		129.03	69,610.20
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-561-20041108		-129.03	69,481.17
Invoice	12/08/2004	TF-FL-561-20041208	BellSouth	TF-FL-561-20041208		93.84	69,575.01
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-561-20041208		-93.84	69,481.17
Invoice	01/08/2005	TF-FL-561-20050108	BellSouth	TF-FL-561-20050108	93.84	93.84	69,575.01
Invoice	02/08/2005	TF-FL-561-20050208	BellSouth	TF-FL-561-20050208	117.30	117.30	69,692.31
Invoice	03/08/2005	TF-FL-561-20050308	BellSouth	TF-FL-561-20050308	117.30	117.30	69,809.61
Invoice	04/08/2005	TF-FL-561-20050408	BellSouth	TF-FL-561-20050408	75.08	75.08	69,884.69
Invoice	05/08/2005	TF-FL-561-20050508	BellSouth	TF-FL-561-20050508	73.50999	73.50999	69,958.20
Invoice	06/08/2005	TF-FL-561-20050608	BellSouth	TF-FL-561-20050608	58.65	58.65	70,016.85
Invoice	07/08/2005	TF-FL-561-2	BellSouth	TF-FL-561-20050708	23.46	23.46	70,040.31
Invoice	07/08/2005	TF-FL-561-2	BellSouth	TF-FL-561-20050708	11.73	11.73	70,052.04
Invoice	07/08/2005	TF-FL-561-2	BellSouth	TF-FL-561-20050708	23.46	23.46	70,075.50
Invoice	11/08/2003	TF-FL-904-20031108	BellSouth	TF-FL-904-20031108		105.10	70,180.60
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-904-20031108		-105.10	70,075.50
Invoice	12/08/2003	TF-FL-904-20031208	BellSouth	TF-FL-904-20031208		188.79	70,264.29
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-904-20031208		-188.79	70,075.50
Invoice	01/08/2004	TF-FL-904-20040108	BellSouth	TF-FL-904-20040108		514.21	70,589.71
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-904-20040108		-514.21	70,075.50

RBOC Tracker
Account QuickReport
All Transactions

Type	Date	Num	Name	Memo	Open Balance	Amount	Balance
Invoice	02/08/2004	TF-FL-904-20040208	BellSouth	TF-FL-904-20040208		1,284.68	71,360.18
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-904-20040208		-1,284.68	70,075.50
Invoice	03/08/2004	TF-FL-904-20040308	BellSouth	TF-FL-904-20040308		2,049.20	72,124.70
Payment	05/17/2005	Direct Deposit	BellSouth	TF-FL-904-20040308		-2,049.20	70,075.50
Invoice	04/08/2004	TF-FL-904-20040408	BellSouth	TF-FL-904-20040408		2,681.40	72,756.90
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-904-20040408		-2,681.40	70,075.50
Invoice	05/08/2004	TF-FL-904-20040508	BellSouth	TF-FL-904-20040508		959.20	71,034.70
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-904-20040508		-959.20	70,075.50
Invoice	06/08/2004	TF-FL-904-20040608	BellSouth	TF-FL-904-20040608		850.20	70,925.70
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-904-20040608		-850.20	70,075.50
Invoice	07/08/2004	TF-FL-904-20040708	BellSouth	TF-FL-904-20040708		784.80	70,860.30
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-904-20040708		-784.80	70,075.50
Invoice	08/08/2004	TF-FL-904-20040808	BellSouth	TF-FL-904-20040808		832.83	70,908.33
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-904-20040808		-832.83	70,075.50
Invoice	09/08/2004	TF-FL-904-20040908	BellSouth	TF-FL-904-20040908		645.15	70,720.65
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-904-20040908		-645.15	70,075.50
Invoice	10/08/2004	TF-FL-904-20041008	BellSouth	TF-FL-904-20041008		621.69	70,697.19
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-904-20041008		-621.69	70,075.50
Invoice	11/08/2004	TF-FL-904-20041108	BellSouth	TF-FL-904-20041108		621.69	70,697.19
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-904-20041108		-621.69	70,075.50
Invoice	12/08/2004	TF-FL-904-20041208	BellSouth	TF-FL-904-20041208		563.04	70,638.54
Payment	05/18/2005	Direct Deposit	BellSouth	TF-FL-904-20041208		-563.04	70,075.50
Invoice	01/08/2005	TF-FL-904-20050108	BellSouth	TF-FL-904-20050108	410.55	410.55	70,486.05
Invoice	02/08/2005	TF-FL-904-20050208	BellSouth	TF-FL-904-20050208	551.31	551.31	71,037.36
Invoice	03/08/2005	TF-FL-904-20050308	BellSouth	TF-FL-904-20050308	633.42	633.42	71,670.78
Invoice	04/08/2005	TF-FL-904-20050408	BellSouth	TF-FL-904-20050408	459.03	459.03	72,129.81
Invoice	05/08/2005	TF-FL-904-20050508	BellSouth	TF-FL-904-20050508	398.02	398.02	72,527.83
Invoice	06/08/2005	TF-FL-904-20050608	BellSouth	TF-FL-904-20050608	312.41	312.41	72,840.24
Invoice	07/08/2005	TF-FL-904-2	BellSouth	TF-FL-904-20050708	58.65	58.65	72,898.89
Invoice	07/08/2005	TF-FL-904-2	BellSouth	TF-FL-904-20050708	23.46	23.46	72,922.35
Invoice	07/08/2005	TF-FL-904-2	BellSouth	TF-FL-904-20050708	125.90	125.90	73,048.25
Total TF Florida						<u>3,567.08</u>	
Total DPI Teleconnect					<u>73,048.25</u>	<u>73,048.25</u>	<u>73,048.25</u>
Total Promotional					<u>73,048.25</u>	<u>73,048.25</u>	<u>73,048.25</u>
Total BellSouth					<u>73,048.25</u>	<u>73,048.25</u>	<u>73,048.25</u>
Total Accounts Receivable					<u>73,048.25</u>	<u>73,048.25</u>	<u>73,048.25</u>
TOTAL					<u><u>73,048.25</u></u>	<u><u>73,048.25</u></u>	<u><u>73,048.25</u></u>