

**BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Complaint by BellSouth )  
Telecommunications, Inc., Regarding )  
The Operation of a Telecommunications )  
Company by Miami-Dade County in )  
Violation of Florida Statutes and )  
Commission Rules )

Docket No. 050257

**MIAMI-DADE COUNTY'S SECOND RESPONSE  
TO STAFF'S FIRST REQUEST FOR PRODUCTION**

Miami-Dade County (the "County"), by and through its undersigned counsel, hereby serves its additional answer to the Florida Public Service Commission Staff's First Request for Production (the "Request") and states:

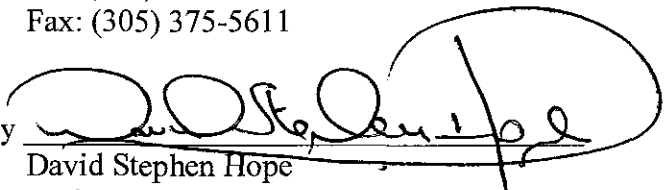
1. Regarding Request No. 3, said additional answer is produced for inspection and copying, pursuant to the Request and bates stamped MDC\_PSC(3) 000001 through MDC\_PSC(3) 000010.

RESPECTFULLY SUBMITTED,

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**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a true and correct copy of the foregoing was mailed Federal Express, this *5th* day of October 2006, to:

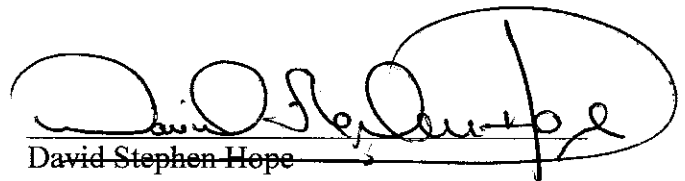
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David Stephen Hope  
Assistant County Attorney



Vendor=BellSouth - Client=LUX - IPN=N/A - EDI=2504946 - E

Master Acct No Billing Acct No Invoice Date Start Date End Date Due Date Invoice Type Transaction Type

305W055452833 305W055452833 05/05/2006 05/05/2006 06/04/2006 06/04/2006 Embedded Summary Debit Invoice

Addresses	Name	Address 1	Address 2	City	State	Zip Code
Remittance	BELLSOUTH TELECOMMUNICATIONS	PO BOX 33009		CHARLOTTE	NC	282430001
Bill To	SUNGLASS HUT OF					

Current Total Charges

2537.88

Amount	Qualifier	Charge Type	Date	Service Provider
--------	-----------	-------------	------	------------------

-2562.79	Total payment amount	Current Month	05/05/2006	
2602.79	Billed Amount	Previous Month		
2537.88	Total Amount Due	Current Month		

Amount	Account	Name	Vendor Code
2329.08	305W055452	BELLSOUTH TELECOMMUNICATIONS	0A11

Contact Type Contact Info

Bill Inquiry Contact TE 18009456500  
Order Contact TE 18007537289

Add Amount	Tax/Surcharge	Description	Relationship
*	26.00 911-County Tax	DADE	Add
*	3.38 911-County Tax	MONROE	Add
*	7.95 Telecommunications Device for the Deaf (TDD) Servic		Add
*	0.24 Federal Tax		Add

Total Tax

34.57

Amount	Account No	Embedded Summary
--------	------------	------------------

50.00	305W055452	Lead Account
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Amount: Cb's Rate DA Type

1.033	1.03 Local
Total Calls	Rate
3.093	1.03

Amount Account No Embedded Summary

55.47 3057408760 Sub-Account

Add Amount	Tax/Charge	Description	Relationship
*	2.09 Federal Tax		Add
*	3.37 Telecommunications Tax	FL - STATE COMMUNICA	Add
*	3.97 Telecommunications Tax	FL - LOCAL COMM TAX	Add
Total Tax			
12.43			

Add Amount	Service Category	Charge Type
*	55.98 Monthly Service Charge	Recurring Charge

Amount: Circuit/WTN

52.09 3057408378  
32.99 3057408760

Add Amount	Service Category	Charge Type
*	0.18 Other Charges and Credits/Additions and Changes	Other Charges

Amount: Circuit/WTN Effective Date

0.18 MIA ASAN/CLE 06/05/2005

DCC Code

Addition, change or deletion related to monthly recurring events

Amount: Circuit/WTN Start Date End Date Service Description

0.09 3057408376  
0.09 3057408760

Add Amount	Service Category	Charge Type
*	0.00 Numbered Calls	Usage

Amount: Circuit/WTN

0.00 3057408760  
Calls DA Type

2 Local  
1 411

10.00 3058711782

10.00 3058714484

Add Amount Service Category Charge Type

\* 3.31 Directory Assistance Usage

Amount Circuit/W/TN

3.31 3057409782

Amount Cals Rate DA Type

1.03 2 1.03 Local

0001251 1.28 411

Total Cals Rate

Addition, change or deletion related to monthly recurring events

3.31 3 3.31

Amount Circuit/W/TN Start Date End Date

Amount Account No Embedded Summary

79.02 3058711782 Sub-Account

Add Amount Tax/Charge Description Relationship

\* 2.37 Federal Tax Add

\* 7.01 Telecommunications Tax FL - STATE COMM UNICA Add

\* 4.68 Telecommunications Tax FL - LOCAL COMM TAX Add

Total Tax

14.05

Add Amount Service Category Charge Type

\* 63.98 Monthly Service Charge Recurring Charge

Amount Circuit/W/TN

32.99 3058711782

32.99 3058714484

Add Amount Service Category Charge Type

\* 0.18 Other Charges and Credits/Additions and Changes Other Charges

Amount Circuit/W/TN Effective Date

0.18 VIA MASHOLE 05/26/2008

DCC Code

Addition, change or deletion related to monthly recurring events

Amount Circuit/W/TN Start Date End Date Service Description

0.09 3058711782

0.09 3058714484

**Add Amount Service Category Charge Type**

\* 10.80 Itemized Calls Usage

Amount: Circuit/WTN

a/c 3058711782

Add Amount Tax/Surcharge Relationship

0.24 Federal Tax Information Only  
 0.72 Telecommunications Tax Information Only  
 0.45 Telecommunications Tax Information Only

Calls: DA Type

1 Local

Amount: Message Type Description Service Category

8.10 Sent Paid / DDD N/A  
 Amount: Call Date To City ST Duration To No Rate Period Call Type

0.90	Apr 6 2006	6:22PM	CALL RETRN	0.0000000000	Day
0.90	Apr 8 2006	6:18PM	CALL RETRN	0.0000000000	Day
0.60	Apr 10 2006	12:42PM	CALL RETRN	0.0000000000	Day
0.90	Apr 13 2006	2:18PM	CALL RETRN	0.0000000000	Day
0.60	Apr 21 2006	9:35AM	CALL RETRN	0.0000000000	Day
0.90	Apr 25 2006	9:02AM	CALL RETRN	0.0000000000	Day
0.90	Apr 26 2006	11:40AM	CALL RETRN	0.0000000000	Day
0.90	May 1 2006	4:26PM	CALL RETRN	0.0000000000	Day
0.90	May 3 2006	7:19AM	CALL RETRN	0.0000000000	Day

Amount: Calls Minutes

8.10 9 0

Amount: Circuit/WTN

2.70 3058714454  
 Add Amount Tax/Surcharge Relationship

0.08 Federal Tax Information Only  
 0.24 Telecommunications Tax Information Only  
 2.15 Telecommunications Tax Information Only

Calls: DA Type

1 Local

Amount: Message Type Description Service Category

2.70 Sent Paid / DDD N/A  
 Amount: Call Date To City ST Duration To No Rate Period Call Type

0.90	Apr 9 2006	4:15PM	CALL RETRN	0.0000000000	Day
0.90	Apr 21 2006	8:42PM	CALL RETRN	0.0000000000	Day
0.90	May 1 2006	2:29PM	CALL RETRN	0.0000000000	Day

Amount: Calls Minutes

2.70 3 0

**Add Amount Service Category Charge Type**

\* 2.05 Directory Assistance Usage

Amount: Circuit/WTN

1.03 3058711782  
 Amount Calls Rate DA Type

1.03 1 1.03 Local  
 Total Calls Rate

1.03 1 1.03  
 Amount Circuit/WTN

1.33 3058714494  
 Amount Calls Rate DA Type

1.33 1 1.33 Local  
 Total Calls Rate

1.33 1 1.33

Amount Account No Embedded Summary

66.16 3059312676 Sub-Account

Add Amount	Tax/Charge	Description	Relationship
*	1.99 Federal Tax		Add
*	5.06 Telecommunications Tax	FL - STATE COMMUNICA	Add
*	5.77 Telecommunications Tax	FL - LOCAL COMM TAX	Add
Total Tax			
11.82			

Add Amount Service Category Charge Type

\* 65.98 Monthly Service Charge Recurring Charge

Amount Circuit/WTN

32.99 3059312676  
 32.99 3059316384

Add Amount Service Category Charge Type

\* 0.18 Other Charges and Credits/Additions and Changes Other Charges

Amount Circuit/WTN Effective Date

0.18 MIA WANI-DLE 05/05/2006

OCC Code

Addition, change or deletion related to monthly recurring events

Amount Circuit/WTN Start Date End Date Service Description

0.09 3059312676  
 0.09 3059316384

Amount Account No Embedded Summary

33.08 3059353222 Sub-Account

Add Amount	Tax/Surcharge	Description	Relationship
*	0.96 Federal Tax		Add
-	3.03 Telecommunications Tax	FL - STATE COMMUNICA	Add
*	1.88 Telecommunications Tax	FL - LOCAL COMM TAX	Add
Total Tax			
5.91			

Add Amount	Service Category	Charge Type
*	32.99 Monthly Service Charge	Recurring Charge

Amount Circuit/WTN

32.99 3059353222

Add Amount	Service Category	Charge Type
*	0.09 Other Charges and Credits/Additions and Changes	Other Charges

Amount Circuit/WTN Effective Date

0.09 MIA MANHOLE 05/05/2006  
CCC Code

Addition, change or deletion related to monthly recurring events  
Amount Circuit/WTN Start Date End Date Service Description

0.09 3059353222

Amount Account No Embedded Summary

67.19 7862768845 Sub-Account

Add Amount	Tax/Surcharge	Description	Relationship
-	2.02 Federal Tax		Add
*	6.16 Telecommunications Tax	FL - STATE COMMUNICA	Add
*	3.84 Telecommunications Tax	FL - LOCAL COMM TAX	Add
Total Tax			
12.01			

Add Amount	Service Category	Charge Type
*	65.98 Monthly Service Charge	Recurring Charge

Amount Circuit/WTN

32.99 7862768845  
32.99 7862768845



**Add Amount Service Category Charge Type**

\* 0.18 Other Charges and Credits/ Additions and Changes Other Charges

Amount Circuit/WTN Effective Date

0.18 MIA MANNHOLE 05/05/2002  
 OCC Code

Addition, charge or deletion related to monthly recurring events  
 Amount Circuit/WTN Start Date End Date Service Description

0.09 7862788845  
 0.09 7862788845

**Add Amount Service Category Charge Type**

\* 0.00 Itemized Calls Usage

Amount Circuit/WTN

0.00 7862788845  
 Calls DA Type

1 Local

**Add Amount Service Category Charge Type**

\* 1.03 Directory Assistance Usage

Amount Circuit/WTN

1.03 7862788845  
 Amount Calls Rate DA Type

1.03 1 1.03 Local  
 Total Calls Rate

1.03 1 1.03

**Amount Account Name - 3rd Party Vendor Code**

70.67 305W055462 ENHANCED SERVICES BILLING, INC. 0078

Contact Type Contact Info

Bill Inquiry Contact TE 15882635724  
 Order Contact TE \*8682333724

**Amount Account No Embedded Summary - 3rd Party Charges**

29.95 3054388833 Sub-Account

Add Amount	Tax/Surcharge	Description	Relationship
*	0.90	Federal Tax	Add
*	2.75	Telecommunications Tax	FL - STATE COMMUNICA Add
*	1.71	Telecommunications Tax	FL - LOCAL COMM TAX Add
<b>Total Tax</b>			
5.36			

**Add Amount Service Category Charge Type**

\* 29.95 Itemized Calls Usage

Amount Circuit/W/TN

29.95 3054368863

Add Amount Tax/Surcharge Relationship

0.90 Federal Tax Information Only  
 2.75 Telecommunications Tax Information Only  
 1.71 Telecommunications Tax Information Only

Amount Call Date To City ST Duration To No Rate Period Call Type

29.95 Apr 6 2006 12:00AM ACCESS INET SO. MON FEE .000000000 Day

Amount Calls Minutes

29.95 1 .0

**Amount Account No Embedded Summary - 3rd Party Charges**

29.99 3058711782 Sub-Account

Add Amount Tax/Surcharge Description Relationship

\* 0.90 Federal Tax Add  
 \* 2.75 Telecommunications Tax FL - STATE COMMUNICA Add  
 \* 1.72 Telecommunications Tax FL - LOCAL COMM TAX Add

Total Tax

5.37

**Add Amount Service Category Charge Type**

\* 29.99 Itemized Calls Usage

Amount Circuit/W/TN

29.99 3058711782

Add Amount Tax/Surcharge Relationship

0.90 Federal Tax Information Only  
 2.75 Telecommunications Tax Information Only  
 1.72 Telecommunications Tax Information Only

Amount Call Date To City ST Duration To No Rate Period Call Type

29.99 Apr 24 2006 12:00AM INTERNET ACCESS MO FEE .000000000 Day

Amount Calls Minutes

29.99 1 .0

Amount	Account	Name - 3rd Party	Vendor Code
66.65	305W056452	MCI WORLDCOM	022B
Contact Type		Contact Info	
Bill Inquiry Contact TE 1800444222			
Order Contact TE 1800444222			
Add Amount	Tax/Surcharge	Description	Relationship
*	1.34 Federal Tax		Add
*	5.22 State/Provincial Tax		Add
*	7.25 Franchise Tax		Add
Total Tax			
13.84			

Add Amount	Service Category	Charge Type
*	38.53 Other Charges and Credits/Additions and Changes	Other Charges

Add Amount	Service Category	Charge Type
*	14.23 Itemized Calls	Usage

Amount	Account	Name - 3rd Party	Vendor Code
76.68	305W053452	ILD TELESERVICES, INC.	0782
Contact Type		Contact Info	
Bill Inquiry Contact TE 18004334516			
Order Contact TE 18004334516			

Amount	Account No	Embedded Summary - 3rd Party Charges	
29.95	3052848210	Sub-Account	
Add Amount	Tax/Surcharge	Description	Relationship
*	0.90 Federal Tax		Add
*	2.75 Telecommunications Tax	FL - STATE COMMUNICA	Add
*	1.77 Telecommunications Tax	FL - LOCAL COMM TAX	Add
Total Tax			
5.42			

Add Amount	Service Category	Charge Type
*	29.95 Itemized Calls	Usage

Amount Circuit/WTN

29.95 3052943210

Add Amount	Tax/Surcharge	Relationship					
0.90	Federal Tax	Information Only					
2.75	Telecommunications Tax	Information Only					
1.77	Telecommunications Tax	Information Only					
Amount	Call Date	To City	ST	Duration	To No	Rate Period	Call Type
29.95	Apr 13 2006	1:06AM WEB HOSTIN G MO SVC FEE				0:0000000000	Day
Amount	Calls	Minutes					
29.95	1	.0					

Amount Account No Embedded Summary - 3rd Party Charges

29.95 305523942 Sub-Account

Add Amount	Tax/Surcharge	Description	Relationship
0.90	Federal Tax		Add
2.75	Telecommunications Tax	FL - STATE COMMUNICA	Add
1.77	Telecommunications Tax	FL - LOCAL COMM TAX	Add
	Local Tax		
5.36			

Add Amount Service Category Charge Type

29.95 Itemized Calls Usage

Amount Circuit/WTN

29.95 3055923942

Add Amount	Tax/Surcharge	Relationship					
0.90	Federal Tax	Information Only					
2.75	Telecommunications Tax	Information Only					
1.77	Telecommunications Tax	Information Only					
Amount	Call Date	To City	ST	Duration	To No	Rate Period	Call Type
29.95	Apr 13 2006	1:10AM WEB HOSTIN G MO SVC FEE				0:0000000000	Day
Amount	Calls	Minutes					
29.95	1	.0					

Prepared for LUX - Created May 12 2006 8:15AM  
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