

Ruth Nettles

From: Angela Janssen [ajanssen@telecomcounsel.com]
Sent: Wednesday, January 14, 2009 5:00 PM
To: Filings@psc.state.fl.us
Cc: Bob Casey; Catherine Beard; Lance Steinhart
Subject: Image Access
Attachments: FL Data Request Response Filing3.pdf

Attached please find data request filing for Image Access, Inc. d/b/a NewPhone - Docket No. 080523-TX. Original filing is being sent via overnight delivery to the commission office.

Thanks -

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DOCUMENT NUMBER-DATE

00390 JAN 15 8

FPSC-COMMISSION CLERK

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January 14, 2009

**VIA ELECTRONIC FILING AND
OVERNIGHT DELIVERY**

Beth Salak, Director
Division of Competitive Markets & Enforcement
Florida Public Service Commission
2540 Shumard Oak Blvd.
Gunter Bldg.
Tallahassee, Florida 32399-0850
(850) 413-6770

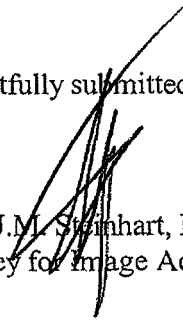
RE: Image Access, Inc. d/b/a NewPhone
Docket No. 080523-TX

Dear Ms. Salak:

Pursuant to e-mail dated January 6, 2009, enclosed please find original follow-up data request responses for Image Access, Inc. d/b/a NewPhone ("NewPhone").

If you have any questions regarding this matter, please do not hesitate to call me. Thank you for your attention to this matter.

Respectfully submitted,


Lance J.M. Steinhart, Esq.
Attorney for Image Access, Inc. d/b/a NewPhone

Enclosures

cc: Mr. Jim R. Dry
Bob Casey - via e-mail
Catherine Beard - via e-mail

DOCUMENT NUMBER-DATE

00390 JAN 15 8

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General Data Requests for 080523-TX

54. Responses to questions 53(b) and 53(c) were non-responsive. As requested in question 53(b), please explain what SOMEK charges are. As requested in 53(c), please breakdown the 911 and other municipal taxes as requested.

RESPONSE:

53(b) NewPhone's SOMEK Amortization fee is a charge designed to reimburse NewPhone for the regulated charges imposed by AT&T for ordering via their CLEC "portal". AT&T is allowed to charge CLECs for Mechanized orders at the rate of \$3.50 per order. Over the 7-month life of a typical NewPhone customer, four orders are placed on average. At \$3.50 per order, a cost of \$14.00 is incurred in regulated charges. NewPhone is reimbursed for these charges via our \$2.00 SOMEK Amortization charge billed on a monthly basis.

53(c) The 911 and other municipal taxes of \$1.41 are broken down this way: \$0.70 for Federal USF, \$0.48 for 911 and \$0.23 for Telecom Access Surcharge.

55. Are the lines being purchased from AT&T for Lifeline customers in Florida, Lifeline resale lines?

RESPONSE: Yes. Currently the lines are being purchased from AT&T for Lifeline customers in Florida, are Lifeline resale lines.

56. Please provide copies of New Phone's Florida AT&T billing for the most current six months.

RESPONSE: Florida AT&T's billing for the last six months contain over 6,000 pages. If necessary, New Phone can provide the last six months of billing. However, due to the sizable amount of the billing, New Phone has submitted the first ten pages in light of the above.

DOCUMENT NUMBER-DATE
00390 JAN 15 8
FPSC-COMMISSION CLERK

BILLING NUMBER 305 Q82-6244 624
BILLING PERIOD JAN 2,2009 00011

AT&T

PAGE 20

CURRENT CHARGES FOR AT&T
CHARGES FOR EARNING NUMBER 305 634-3449

MONTHLY LOCAL SERVICE

91.MONTHLY LOCAL SERVICE - JAN 02 THROUGH FEB 01		6.
92.INSIDE WIRE PROTECTION	7.50	
93.FEDERAL SUBSCRIBER LINE CHARGE		6.50
TOTAL MONTHLY LOCAL SERVICE	20.99	
OTHER CHARGES AND CREDITS		

JAN 2, 2009 SO-MIA MANHOLE
EARNING NUMBER 634-3449
LINE 634-3449

94.COST OF DADE COUNTY MANHOLE ORDINANCE #83-3 (B,C)

TOTAL RECURRING OC&C FOR SO-MIA MANHOLE	.00	
TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE	.04	
TOTAL OC&C DEBITS	.04	
TOTAL OC&C CREDITS	.00	
TOTAL OTHER CHARGES AND CREDITS	.04	
TOTAL FOR EARNING NUMBER 305 634-3449		21.03

7

.99

.04

BILLING NUMBER 561 Q82-6244 624

BILLING PERIOD JAN 2,2009 00011

AT&T

PAGE 40

CURRENT CHARGES FOR AT&T
CHARGES FOR EARNING NUMBER 954 941-7255

MONTHLY LOCAL SERVICE		
138.	MONTHLY LOCAL SERVICE - JAN 02 THROUGH FEB 01	21
139.	FEDERAL SUBSCRIBER LINE CHARGE	6.50
	TOTAL MONTHLY LOCAL SERVICE	29.17
OTHER CHARGES AND CREDITS		
DEC 15, 2008 SO-CR3DTGC1		
EARNING NUMBER 941-7255		
ONE-TIME CHARGE FOR		
140.	SOMEC CLEC SERVICE REQ PROCESSING	
	PER MECHANIZED LSR	3.50
	TOTAL RECURRING OC&C FOR SO-CR3DTGC1	.00
	TOTAL NONRECURRING OC&C FOR SO-CR3DTGC1	3.50
DEC 16, 2008 SO-CRF82MP6		
EARNING NUMBER 941-7255		
ONE-TIME CHARGE FOR		
141.	SOMEC CLEC SERVICE REQ PROCESSING	
	PER MECHANIZED LSR	3.50
142.	RESTORAL OF SERVICE (B,D)	23.45
	TOTAL RECURRING OC&C FOR SO-CRF82MP6	.00
	TOTAL NONRECURRING OC&C FOR SO-CRF82MP6	26.95
	TOTAL OC&C DEBITS	30.45
	TOTAL OC&C CREDITS	.00
	TOTAL OTHER CHARGES AND CREDITS	30.45
	TOTAL FOR EARNING NUMBER 954 941-7255	59.62

BILLING NUMBER 904 Q82-6244 624
BILLING PERIOD JAN 2,2009 00011

AT&T

PAGE 132

CURRENT CHARGES FOR AT&T
CHARGES FOR EARNING NUMBER 407 854-9871
OTHER CHARGES AND CREDITS

DEC 1, 2008 SO-DY9BKL59 PON-1211-JXCTIS
EARNING NUMBER 854-9871
PON 1211-JXCTIS
LINE 854-9871

644.CREDIT FOR SERVICE DISCONNECTED			
FROM DEC 2 08 THRU JAN 1 09 (\$6.50/MO).....	(B,C)	6.50	CR
645.CHARGE FOR LIFELINE (\$10.00/MO)		10.00	
DISCONNECT CHARGE FOR			
646. SOMEC CLEC SERVICE REQ PROCESSING			
PER MECHANIZED LSR		3.50	
647.CREDIT FOR SERVICE DISCONNECTED			
FROM DEC 2 08 THRU JAN 1 09 (\$18.76/MO)	(B,C)	18.76	CR
648.CREDIT FOR SERVICE DISCONNECTED			
FROM DEC 2 08 THRU JAN 1 0900	
TOTAL RECURRING OC&C FOR SO-DY9BKL59		15.26	CR
TOTAL NONRECURRING OC&C FOR SO-DY9BKL59		3.50	
TOTAL OC&C DEBITS		13.50	
TOTAL OC&C CREDITS		25.26	CR
TOTAL OTHER CHARGES AND CREDITS		11.76	CR
TOTAL FOR EARNING NUMBER 407 854-9871			11.76CR

1

BILLING NUMBER 904 Q82-6244 624
BILLING PERIOD JAN 2,2009 00011

AT&T

PAGE 665

CURRENT CHARGES FOR AT&T
CHARGES FOR EARNING NUMBER 904 634-3499
OTHER CHARGES AND CREDITS

DEC 10, 2008 SO-CY3YVBL6
EARNING NUMBER 634-3499
ONE-TIME CHARGE FOR

4380. SOME CLEC SERVICE REQ PROCESSING
PER MECHANIZED LSR 3.50
TOTAL RECURRING OC&C FOR SO-CY3YVBL6 .00
TOTAL NONRECURRING OC&C FOR SO-CY3YVBL6 3.50

DEC 10, 2008 SO-DYCGBY07 PON-1222-EIKNNU
EARNING NUMBER 634-3499
PON 1222-EIKNNU
LINE 634-3499

4381.CREDIT FOR SERVICE DISCONNECTED
FROM DEC 11 08 THRU JAN 1 09 (\$6.50/MO)..... (B,D) 4.77CR
4382.CHARGE FOR LIFELINE (\$10.00/MO) 7.33
DISCONNECT CHARGE FOR
4383. SOME CLEC SERVICE REQ PROCESSING
PER MECHANIZED LSR 3.50
4384.CREDIT FOR SERVICE DISCONNECTED
FROM DEC 11 08 THRU JAN 1 09 (\$18.76/MO) (B,D) 13.76CR
4385.CREDIT FOR SERVICE DISCONNECTED
FROM DEC 11 08 THRU JAN 1 0900

TOTAL RECURRING OC&C FOR SO-DYCGBY07 11.20CR
TOTAL NONRECURRING OC&C FOR SO-DYCGBY07 3.50
TOTAL OC&C DEBITS 14.33
TOTAL OC&C CREDITS 18.53CR
TOTAL OTHER CHARGES AND CREDITS 4.20CR
TOTAL FOR EARNING NUMBER 904 634-3499 4.20CR

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BILLING NUMBER 561 Q82-6244 624
BILLING PERIOD JAN 2,2009 00011

AT&T

PAGE 1

CURRENT CHARGES FOR AT&T
CHARGES FOR EARNING NUMBER 561 Q82-6244

MONTHLY LOCAL SERVICE	
1.MONTHLY LOCAL SERVICE - JAN 02 THROUGH FEB 01	35.
TOTAL MONTHLY LOCAL SERVICE	35.00
TOTAL FOR EARNING NUMBER 561 Q82-6244	35.00

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.00

BILLING NUMBER 904 Q82-6244 624
BILLING PERIOD JAN 2,2009 00011

AT&T

PAGE 331

CURRENT CHARGES FOR AT&T
CHARGES FOR EARNING NUMBER 904 291-7835

MONTHLY LOCAL SERVICE
2000.MONTHLY LOCAL SERVICE - JAN 02 THROUGH FEB 01 1
2001.FEDERAL SUBSCRIBER LINE CHARGE 6.50
2002.LIFELINE CREDIT 10.00CR
TOTAL MONTHLY LOCAL SERVICE 13.49
OTHER CHARGES AND CREDITS

DEC 17, 2008 SO-CYF38758
EARNING NUMBER 291-7835
ONE-TIME CHARGE FOR

2003. SOME CLEC SERVICE REQ PROCESSING
PER MECHANIZED LSR 3.50
TOTAL RECURRING OC&C FOR SO-CYF38758 .00
TOTAL NONRECURRING OC&C FOR SO-CYF38758 3.50

DEC 18, 2008 SO-CY8542N3
EARNING NUMBER 291-7835
ONE-TIME CHARGE FOR

2004. SOME CLEC SERVICE REQ PROCESSING
PER MECHANIZED LSR 3.50
2005. RESTORAL OF SERVICE (B,C) 23.45

TOTAL RECURRING OC&C FOR SO-CY8542N3 .00
TOTAL NONRECURRING OC&C FOR SO-CY8542N3 26.95
TOTAL OC&C DEBITS 30.45
TOTAL OC&C CREDITS .00
TOTAL OTHER CHARGES AND CREDITS 30.45

TOTAL FOR EARNING NUMBER 904 291-7835 43.94

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6.99

BILLING NUMBER 561 Q82-6244 624
BILLING PERIOD JAN 2,2009 00011

AT&T

PAGE 16

CURRENT CHARGES FOR AT&T
CHARGES FOR EARNING NUMBER 954 486-9019

MONTHLY LOCAL SERVICE		
46.MONTHLY LOCAL SERVICE - JAN 02 THROUGH FEB 01		18
47.INSIDE WIRE PROTECTION	7.50	
48.FEDERAL SUBSCRIBER LINE CHARGE		6.50
TOTAL MONTHLY LOCAL SERVICE	32.43	
TOTAL FOR EARNING NUMBER 954 486-9019		32.43

1

BILLING NUMBER 904 Q82-6244 624
BILLING PERIOD JAN 2,2009 00011

AT&T

PAGE 863

CURRENT CHARGES FOR AT&T
CHARGES FOR EARNING NUMBER 904 765-0238

MONTHLY LOCAL SERVICE		
5804.MONTHLY LOCAL SERVICE - JAN 02 THROUGH FEB 01		1
5805.INSIDE WIRE PROTECTION	7.50	
5806.FEDERAL SUBSCRIBER LINE CHARGE		6.83
TOTAL MONTHLY LOCAL SERVICE	33.09	
TOTAL FOR EARNING NUMBER 904 765-0238		33.09

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8.76

BILLING NUMBER 305 Q82-6244 624
BILLING PERIOD JAN 2,2009 00011

AT&T

PAGE 56

CURRENT CHARGES FOR AT&T
CHARGES FOR EARNING NUMBER 786 318-2252

MONTHLY LOCAL SERVICE		
279.MONTHLY LOCAL SERVICE - JAN 02 THROUGH FEB 01		1*
280.FEDERAL SUBSCRIBER LINE CHARGE		6.50
TOTAL MONTHLY LOCAL SERVICE	18.03	
OTHER CHARGES AND CREDITS		
JAN 2, 2009 SO-MIA MANHOLE		
EARNING NUMBER 318-2252		
LINE 318-2252		
281.COST OF DADE COUNTY MANHOLE ORDINANCE #83-3	(B,D)	
TOTAL RECURRING OC&C FOR SO-MIA MANHOLE	.00	
TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE	.04	
TOTAL OC&C DEBITS	.04	
TOTAL OC&C CREDITS	.00	
TOTAL OTHER CHARGES AND CREDITS	.04	
TOTAL FOR EARNING NUMBER 786 318-2252		18.07

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BILLING NUMBER 305 Q82-6244 624
BILLING PERIOD JAN 2,2009 00011

AT&T

PAGE 39

CURRENT CHARGES FOR AT&T
CHARGES FOR EARNING NUMBER 305 694-9666

MONTHLY LOCAL SERVICE
211.MONTHLY LOCAL SERVICE - JAN 02 THROUGH FEB 01 21
212.INSIDE WIRE PROTECTION 7.50
213.FEDERAL SUBSCRIBER LINE CHARGE 6.50
TOTAL MONTHLY LOCAL SERVICE 41.36
OTHER CHARGES AND CREDITS

DEC 31, 2008 SO-CQDPH741
EARNING NUMBER 694-9666
ONE-TIME CHARGE FOR
214. SOMEK CLEC SERVICE REQ PROCESSING
PER MECHANIZED LSR 3.50
215. RESTORAL OF SERVICE (B,D) 23.45
TOTAL RECURRING OC&C FOR SO-CQDPH741 .00
TOTAL NONRECURRING OC&C FOR SO-CQDPH741 26.95

JAN 2, 2009 SO-MIA MANHOLE
EARNING NUMBER 694-9666
LINE 694-9666
216.COST OF DADE COUNTY MANHOLE ORDINANCE #83-3 (B,D)

TOTAL RECURRING OC&C FOR SO-MIA MANHOLE .00
TOTAL NONRECURRING OC&C FOR SO-MIA MANHOLE .04
TOTAL OC&C DEBITS 26.99
TOTAL OC&C CREDITS .00
TOTAL OTHER CHARGES AND CREDITS 26.99
TOTAL FOR EARNING NUMBER 305 694-9666 68.35

.1

7.36

.04