

Lance J.M. Steinhart, P.C.
Attorney At Law
1720 Windward Concourse
Suite 115
Alpharetta, Georgia 30005

Also Admitted in New York
and Maryland

Telephone: (770) 232-9200
Facsimile: (770) 232-9208
Email: lsteinhart@telecomcounsel.com

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

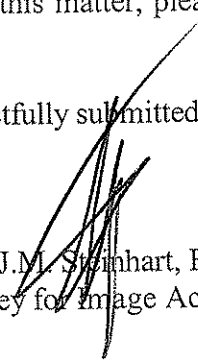
RE: Image Access, Inc. d/b/a NewPhone
Docket No. 080523-TX

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

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.

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

AT&T

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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

□

.99

.04

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

AT&T

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

MONTHLY LOCAL SERVICE
138.MONTHLY LOCAL SERVICE - JAN 02 THROUGH FEB 01 2:
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. SOME CLEC SERVICE REQ PROCESSING
PER MECHANIZED LSR 3.50
TOTAL RECURRING OC&C FOR SO-CR3DTGC100
TOTAL NONRECURRING OC&C FOR SO-CR3DTGC1 3.50

DEC 16, 2008 SO-CRF82MP6
EARNING NUMBER 941-7255
ONE-TIME CHARGE FOR
141. SOME CLEC SERVICE REQ PROCESSING
PER MECHANIZED LSR 3.50
142. RESTORAL OF SERVICE (B,D) 23.45
TOTAL RECURRING OC&C FOR SO-CRF82MP600
TOTAL NONRECURRING OC&C FOR SO-CRF82MP6 26.95
TOTAL OC&C DEBITS 30.45
TOTAL OC&C CREDITS00
TOTAL OTHER CHARGES AND CREDITS 30.45
TOTAL FOR EARNING NUMBER 954 941-7255 59.62

2.67

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

AT&T

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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) | 6.50CR | |
| 645.CHARGE FOR LIFELINE (\$10.00/MO) | 10.00 | |
| DISCONNECT CHARGE FOR | | |
| 646. SOME 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) | 18.76CR | (B,C) |
| 648.CREDIT FOR SERVICE DISCONNECTED | | |
| FROM DEC 2 08 THRU JAN 1 09 | .00 | |
| | | |
| TOTAL RECURRING OC&C FOR SO-DY9BKL59 | 15.26CR | |
| TOTAL NONRECURRING OC&C FOR SO-DY9BKL59 | 3.50 | |
| TOTAL OC&C DEBITS | 13.50 | |
| TOTAL OC&C CREDITS | 25.26CR | |
| TOTAL OTHER CHARGES AND CREDITS | 11.76CR | |
| TOTAL FOR EARNING NUMBER 407 854-9871 | | 11.76CR |

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AT&T

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 |

□

.00

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

6.99

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

AT&T

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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 |

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

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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 |

1

8.76

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

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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 |

1

1.53

.04

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

AT&T

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

MONTHLY LOCAL SERVICE
211.MONTHLY LOCAL SERVICE - JAN 02 THROUGH FEB 01 2.
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. SOME 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