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## MESSER CAPARELLO & SELF, P.A.

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Attorneys At Law

www.lawfla.com

March 26, 2010



#### VIA HAND DELIVERY

Ms. Ann Cole Commission Clerk Room 110, Easley Building Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

Re:

Docket No. 090258-TP

Dear Ms. Cole:

Enclosed for filing on behalf of dPi Teleconnect, LLC are an original and 7 copies of the dPi Teleconnect, LLC's Request for Confidential Treatment in the above referenced docket.

Please acknowledge receipt of these documents by stamping the enclosed extra copy of this letter.

Thank you for your assistance with this filing.

Sincerely yours,

Norman H. Horton, Jr.

NHH/amb Enclosures

cc:

Chris Malish, Esq.

Parties of Record

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DOUGHLAT NUMBER-DATE

#### BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

Complaint by dPi Teleconnect, L.L.C. against	)	
BellSouth Telecommunications, Inc.	)	Docket No. 090258-TP
d/b/a AT&T Florida for dispute arising under	)	
interconnection agreement.	)	March 26, 2010
	)	

#### REQUEST FOR CONFIDENTIAL TREATMENT

COMES NOW dPi Teleconnect, LLC ("dPi") and requests confidential treatment of certain documents filed with the Commission in this docket and as basis states:

- 1. In responding to discovery requests propounded by staff in this proceeding, AT&T submitted responses containing information relative to dPi for which a claim of confidentiality was filed. The documents are identified as Document Nos. 09573-09, 10903-09, 10904-09, and 11026-09 and are responses to interrogatories and production of documents and exhibits to testimony.
- dPi has reviewed the data in these documents which was provided by AT&T and while dPi does treat information concerning accounts generally as confidential and proprietary pursuant to Section 364.183, Florida Statutes, some of the data filed by AT&T has also been provided in a non-proprietary manner in this docket. For that reason, but without waiving the right to assert confidential treatment of similar data in future proceedings, dPi is not in this specific docket seeking confidential treatment for Documents No. 09573-09 (exhibits attached to AT&T testimony), 10903-09 and 10904-09 except as described below.
- 3. With respect to Document 10903-09, the data in this document has been provided in a non-proprietary manner for purposes of this proceeding and a request for confidentiality is thus not requested. Document 10904-09, is a response to Item 5 of Staff's First Request for Production of Documents and contains account information and customer specific information (i.e., names) which

is treated and considered to be confidential, proprietary, customer competitive information which pursuant to Section 364.183(3)(d) and (e) is exempt from Section 119.07(1), Florida Statutes. Additionally, portions of the response relate to carriers other than dPi and would be considered to be confidential by those carriers to the best belief of dPi. Specifically the following is encompassed in this request:

Page	Column	Lines
1	A and B	1-3
2	Entire page	
3	All columns and lines and all of column A as to dPi	
4	A	All
5	A	All
6	A All as to non dPi	All as to dPi
7	Entire page	
8	All as to non dPi	All
9	D	All
10	D	All
11	D as to dPi all as to non dPi	
12	Entire page	
13	В	All
14	A and B	1-5

<u>Page</u>	<u>Column</u>	<u>Lines</u>
15	******	
16	C and D N	1-9 1.1, 3, and 8
17	A and B	1-7
18	A	1 and 2

- 4. Copies of the confidential and redacted versions have been filed by AT&T and a redacted version reflecting the confidential portions is included as Attachment A hereto. AT&T filed the response with customer identifying information and non-party CLEC data redacted.
- 5. Document 11026-09 is a CD-ROM containing AT&T's Supplemental Responses to Production Request No. 4 containing details of disputed amounts for all former BellSouth jurisdictions. Information includes accounts, amounts and similar data and detail such that dPi treats this information as confidential and proprietary, the disclosure of which would impair the competitive business of dPi. The entire CD-ROM is confidential and proprietary pursuant to Section 364.183, (3)(e), Florida Statutes, and should be treated as such. A copy of the CD-ROM has been provided to the Commission.

For the reasons cited herein, dPi requests the Commission grant the request for Confidential treatment of the portions of the documents identified herein.

### Respectfully submitted,

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NORMAN H. HORTON, IR., ESO

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By: /s/Christopher Malish
Christopher Malish
State Bar No. 00791164

Attorneys for dPi Teleconnect, LLC

#### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been served on the following parties by Hand Delivery (\*) and/or U. S. Mail on this 26<sup>th</sup> day of March, 2010.

Lee Eng Tan, Esq. (\*)
Office of General Counsel
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Mr. Thomas G. O'Roark dPi Teleconnect, LLC 2997 LBJ Freeway, Suite 225 Dallas, TX 75234-7627

Manuel A. Gurdian, Jr., Esq. c/o Mr. Gregory Follensbee AT&T Florida Inc. 150 South Monroe Street, Suite 400 Tallahassee, FL 32301

Norman H. Horton, Jr

# 090258-TP (dPi) Documents Responsive to Staff's First Request for Production Item No. 5 PROPRIETARY AND CONFIDENTIAL

DOSCHENT NUMBER-DATE

02152 MAR 23 =

FPSC-COMMISSION CLERK

## Exhibit 5(a)

DOCUMENT NUMBER DATE

02152 MAR 20 º

FPSC-COMMISSION CLERK

A

B

From: Sent: BRACY, NICOLE W (ATTOPS) Monday, October 26, 2009 1:52 PM

23

To: Subject:

Attachments:

CGM credit and deny report 090909 .zip

Nicole Bracy Resale Product Manager AT&T Operations, Inc. 675 W Peachtree St. NE Room 34S91 Allanta, GA 30375 404.927 7596 (v) 404.529.7839 (fax)

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From:

Bracy, Nicole

Sent:

Thursday, September 10, 2009 11:37 AM

To:

'Caitlyn Murphy'

Subject:

CGM 09-09-09 Credit and Deny Report

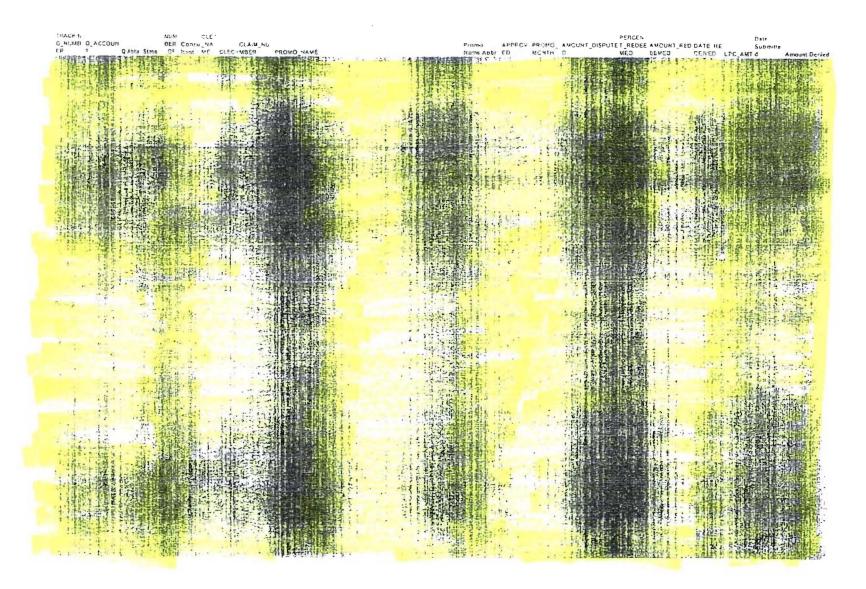
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CGM credit and deny report 090.

Nicole Bracy Resale Product Manager AT&T Operations, Inc. 675 W Poachtree St. NE Room 04891 Allanta, GA 30375 404.927 7596 (v) 404.529.7839 (fax)

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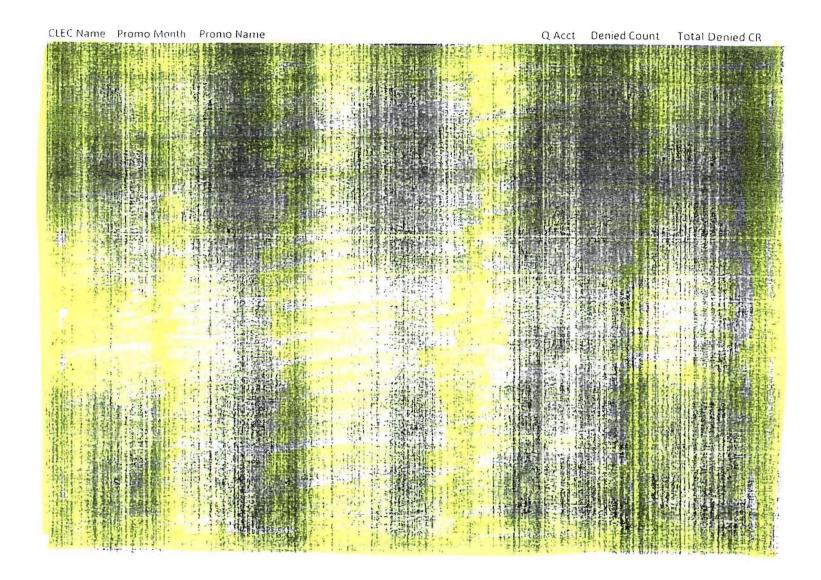
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12.经行程标 900	1.7	193 CON CPI CPI	CASHBACK - ACQUISITION	29A		.4.69		16, 45,126, 3	1 18 1 21 P. 4 1000	O FRICE ?	: 53 53
0.1 株 1 · 625	- 1		CASHBACK ADQUISITION	CBA	*	2 (0)35	23.47	81.43 S	1 051 86 1 142000	0 18700) 1	119:
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11 46 120 500			CASHBACK ACOURSITION	1.04		May C) 5		19/41/176 3	1 153 1 1030000	U \$22000 7	131 1.
	. 1	SO COM CO CO	CASHBACK ACCURATION	M.A.	*	Azr 09 3		<1331773 2	190.54 1/20/2002	9 977007 3	4 57 71
	- 1	1 COM DP ON	CASHBACK ACCUISH ON	CBA		Acr CO S	291.21	74 E7141 5	13 22 7 20/2009	9 5/5/2009 3	NA 35
17.12	5.1	2 CGM OFF DR	CASHSACK ACQUISITION	CBA	4	A- 09 1	6377	100 3	83.72 7/31/2009	0 552001 5	
- Company of the	۲.	COV DM DM	CASHBACK ACQUISITION	CBA		. 4.59 5	201 11	1711 3	205.05 7.047.009	0 45,700) 5	
I FORM A STO		15 COM DEL DEL	CASHBACA ACQUISITION	CHA		- al-09 \$	624 15	EQ 3	199 32 129/2006	9 997501 5	21.53
E(3) (1) (1)	2.4	TI COM SHI DEL	CASHBACK - ACCUISITION	CUA	Y	10 60 1	315 17	Fr. 45405 5	#17 At 1/2/02/2009	0 2/3/2009 3	41.01
- E-15-1 (FAL 1925)	·. ``	12 COM DRI DU-	CASHBACK - ACQUISHION	CRA	*	. Metrs 1	1 872 45	3 1	<ul> <li>\$7,92009</li> </ul>	0 95-3991 S	1 473 45
1.1.4 (R0.1.2) A.T. 1/2/C	·. 1	10 COM DP DF	CASHBACK - ACQUIS TION	CBA	·/	Jan 09 1	416.10	3 3	122004	5 952021 5	416.10
121 15 14 4 1020	-, Y	22 COM DE DE	CASHEACK - ACCINS TION	CEA	ť	4403 5	915 41	0.5	57,010%	0 952909 5	915 =2
artificity of side	<∵	A CAM DO DO	CASHBACK - ACCURATION	CBA	Y	10003	374 49	0 5	41/2006	0 95,2009 \$	374 47
चांच्या केता करण	-75	at our on pri	CASHBACH - ACQUISITION	CILA	1	Mr. CF S	1 165 10	2 5	\$7.7000	0 95 2003 5	1165.58
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4(4) N 1227 SHO	• 4	1 CGM DF DF	LINE COMPONENT ON CHARGE MALIER	LCCA	7	May 09 1	36.28	5 5	35200	0 93700) 5	35.26
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1:00	1.1	" CON OP DA	C4S-@40K - 40QU S 110W	CHA		Stay 89 1		** 65551 5	43E 64 7 122, 005	9 49/2009 5	3 54
CATE STREET	1.4	9) CGM DP DF	CASHBACK - ACQUISITION	CBA	2.50	Mar Co S		58 12-642 5	FOME 40 74122009	0 93/2009 5	199.23
1 24 1 2:80	1 4	FIREGOV DEL DEL	CASHBACK - ACQUIS TION	CHA	*	ACT STE S		d4 21053 S	185 44 17020.9	0 93:2000 5	113 52
1 1/4 12 1160	1.	13 COM DEL DEL	CASHBACK - ACCURSITION	CBA	Y	Apr 09 5	753.16	4 7 1644 5	71302 700/2009	0 9/9/2009 5	39 54
1000	A	27 COM OFF OFF	CASHBACK - ACQUISITION	CBA	N	Jun 02 5	1,070,28	20 2040 1	100064 7310005	0 937903 5	1004
1110	-4	W COM OFF DEL	CASHBACK - ACQUISITION -	COA		vin Co S		*141442 5	100114 1192009	5 S/4/2009 1	237.84
1-4 1 2 1/90	. 1	12) COM OFF DRI	PRINCIPAL RETENTION \$5 MONTHLY REQUIRE NO FROMOTION	COG	•	14.09 \$	175.30	*30 5	476.20 1217029	0 99/2009 5	A. 10.
(EHCS) (F. 1990)	· 4	MICCH DEL DEL	PRINCIPAL NUMBER OF A STANDARD OF THE PRINCIPAL AND PROMOTION	CBR		1369 5	131 51	100 5	134 64 7 21 2009	0 3/1/1000 5	
1160	4.4	42 COM Del DEI	CASHBACK ACQUISITION	CELA		1,-69 5	1.561 28	100	1664.58 121/2009	5 937007 5	
1 11 11 11 11 11 11 11 11 11 11 11 11 1	1.4	276 COM DA DEL	CASHEACK - ACOURSTICM	CHA		1,405 1		33 11594 3	12 157 40 7 21 2009	6 \$2,000 5	153:0
1000 1000	1.4	306 CGM GPL DP	COMPETITIVE ACCUMENT	MRC C.	to the	1.00	221 54	29 5082 5	125 90 1414000	0 9/3/2009 5	31745
1193		134 DOM: UN OFF	CASHEALK - ACOUNTRING	ABC	1	240-09-5	4 320 74	9.5	4 3 2 (47)	C 642001 5	A 323.16
1110		61 CGM OFF OF	CASHBACK - ACTO A C TUCH	CBA	Y	necta s	2.418.04	0.5	- 8/17/009	C 9/2/2009 S	2.415.54
1197127 1 1150	i	16 CGM OFF OFF	CASHEACK - ACC / SI FICH	CDA	*	an C2 5	£34 22	4 5	11/2005	0 3/9/2001 5	634.24
1201. 1 1780	_A	13 COM DEL DES	CNSHEACK - ACQUISITION	COA	Y	Dec 05 5	515.32	2 5	3.1/2009	C 3/3/2009 5	515.32
1478: \$ 140		22 COM OFF COL	CASHBACK - ACQUISITION	CBA	1	Atie 00 5	872 38	0.5	87-2009	0 5900000 3	872 38
31311 5 3- 3182	_4	15 DOM DOL COL	CASHBACK - ACQUISITION	CEA		Feb 59 5	594 50	0.5	8:10609	0 9/9/2009 5	594 eg
11 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_A	26 COM DEL CEL	CASHBACK - ACCURSITION	CBA		May -00 5	3 800 44	0.5	\$1,2009	0 99/2009 1	3 808 64
34581 2 V - 1930	_4	136 COM OFF CER	CASHEACK - ACQUISITION	CRA	4	F=> 39 1	5,391.24	0 1	852009	0 99700) 5	4 3 31 24
in Gardine & 11 amo	VS	4 COM OF CEL	FF 14274 RETENTION 15 MONTHS - RECURRING - REMOTION	CHA		JL4-C9 5	15 54	±00 5	15 54 37 60000	0 230001 5	233154
1,116	VS	10 COM DEL CEL	PR 1523 RETENTION 15 MONTHLY RECLERING PHOMOTION	CB-7		364-09-1	42.10	100 5	12 10 / 14 2000	0 9/9/2003 \$	
Det 1 & 1 200	45	257 CGM DFI CEC	CASHEACK - ACQUISITION	CHA	~	JU 03 S		3194163 3	10 279 /2 1.142003		*****
veril-14 + 200	1.15	43 CGM Dei DEL	CASHBICK - ACQUISITION	CBA		JU 09 5	1 8:1 50	100 }	161150 7/142009	0 9/3/2023 \$	547.53
12912 - 1290	US	12 COM DEL DEL	CASHBACK - ACQUISITION	CBA		V(av-C9 )		图 11415 5			
179231 4 3 2250	us	7 COM SPI SPI			22				2,527 80 72,52009	0 9/9/2009 5	84 26
12001 - 4 4 220	us	SO COM OFF DATE	CASHBACK - ACQUISITION	CBA	(8)	May 09 5	274 6.	100 5	504.01 10.00000	0 9/3/2021 5	
TO THE RESIDENCE AND ADDRESS OF THE PARTY OF			CASHRACK - ACQUISITION	CBA		Acr 09 3	2 100 50	62 5	1309.03 1-202009	0 8/8/2001 2	600 47
	145	5 COM OFF DEL	CASHBACK - ACQUISITION	CBA	٧.	Acr C9 1	337 34	50 5	16852 7/795009	0 3,25003 2	*83.52
13:10 1 2:50	us	13 COM DEL CE	CASHEACK - ACQUISITION	COA	4	201 Gb 2	547 ED	.00	547.09 7711:7009	0 2:3/7003 5	
11221 12 14 210	1.15	9 COM OFF OFF	CASHBACK ACQUISITION	CBA	`	Jun 09 1	379 17	2 00.	379 17 7/11/2009	9 \$52001 \$	
1月日代 1季 44.5月日	14.2	ST CGM OFF DE	CASHBACK - ACQUISITION	CBA	Y	5 ED 100		9/ 01491 5	273845 7797909	6 997003 1	84 25
11:31 7 7 7 7 2:50	ME	SZ COM DEI DEI	CASHBACK - ACQUISITION	CEA	1	1cm<55 2		C4 07692 5	7 148 63 7 79 2009	0 5/9-2007 5	42 13
A10公司 图10 图10 1/20 M	1.15	THE COM DEPT DET	CASHBACK - ACQUISITION	CBA	Y	14-03 5	2 991 23	0 5	8 13009	0 979/2009 5	2 991 23
H201 图记 41 10- 2140	:45	21 COM DEL DEL	CASHBACK - ACQUISITION	COA	*	Jan-C9 S	884 73	0.5	\$ 3,2009	0 2222002 5	88473
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S1215 图明 建设计223C	115	THI COM DPI CFT	CASHEACK - ACCURSIT ON	CBA	4	Fet-09 5	758 34	0 5	87/2009	0 9-9/2003 5	758 34
14 316 A 229C	413	43 COM DEI DEI	CASHBACK - ACQUISIT ON	CBA	Y	Mar-09 5	1.811 59	6 5	877009	0 9/9/2001 5	1 511 59
145 45 日本 日報 2190	L(3	75 CGM DP DPI	CASHBACK - ACQUISIT ON	CEA	Y	relect s	3,159.75	0 5	8.5.2009	0 9/9/7003 5	3 150 15
12317 1 4 4 4 - 1040	**C	NO CON DEI DEI	CASHBACK - ACCUISIT ON	CEA	1	-ct-c9 \$	14,130.00	97.5.5	13.776.75 7:1 92009	0 3/1/2007 \$	353 25
12411 Tal of 41 1242	NC	17 CGM DPI DPI	PR 16224 RETENT ON \$5 MONTHLY RECURRING PROMOTION	CBR	Y	JUL 09 \$	66.6	120 5	46 B1 211 62007	0 397009 3	3.022
1040	*:0	32 CGH OF DE	JASHBACK - ACQUISIT ON	CBA	7	A4 C9 \$	1.255.00	9175 \$	*** 17 50 1** \$ 200%	0 9/9/2009 5	76.50
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	Care   Care	CASHBACH, ACQUISITION	GBA   GBA	May 01 5 25  May 02 5 74  Agricol 6 74  Agricol 7 74  Agri	10256 1001 5 100	500 25 17012007 501 25 17012007 512 50 17012007 512 50 17012007 513 15 5-1002007 513 15 5-1002007 513 15 5-1002007 513 15 5-1002007 513 15 5-1002007 513 15 5-1002007 513 15 5-1002007 513 100 1002007 513 100007 51	0   0   0   0   0   0   0   0   0   0	19 00 197 00 197 00 194 19 195 197 197 194 19 195 197
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# Exhibit 5(c)



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			ARTHUR T		
四層原					
DPI	Jul-2009	CASHBACK - ACQUISITION		133	\$5,56
Dul	Jul-2009	CASHBACK ACQUISITION		125	\$5,32
DPI	:ul-2009	CASHBACK - ACQUISITION		171	\$6.81
Del	.ul-2009	CASHBACK - ACQUISITION		99	\$4,15
DPI	Jul-2009	CASHBACK - ACQUISITION		13	\$50
DPI	Jul-2009	CASHBACK - ACQUISITION	10000000000000000000000000000000000000	12	S47
DPI	Jul-2009	CASHBACK - ACQUISITION	<b>国际</b> 的生	1	\$3
DPI	Jul-2009	PR 1622A RETENTION \$5 MONTHLY RECURRING PROMOTION	10000000000000000000000000000000000000	4	\$1
DPI	Jul-2009	CASHBACK - ACQUISITION		23	\$95
DPI	!ul-2009	CASHBACK ACQUISITION	開設計刊	15	\$63
DPI	Jul-2009	COMPETITIVE ACQ MRC	<b>国籍中</b> 等	11	51
DPI	!ul-2009	COMPETITIVE ACQ MRC	<b>国建</b> 的主义	1	2
Dri	Jul-2009	COMPETITIVE ACQ MRC	學链	11	S 1
Obt	Jul-2009	COMPETITIVE ACQ MRC	- 2- #5)h	96	\$15
DPI	Jul-2009	COMPETITIVE ACQ MRC	<b>计</b> 逻辑计	20	\$1
DPI	Jul-2009	COMPETITIVE ACQ MRC		104	\$17
DPI	Jul-2009	COMPETITIVE ACQ MRC	1. (基本)	31	\$1
DPI	Jul-2009	PR 1622A RETENTION \$5 MONTHLY RECURRING PROMOTION		2	Ç
DPI	May-2009	CASHBACK - ACQUISITION	177	2.	\$8
DPI	May-2009	CASHBACK - ACQUISITION	海军门	31	\$1,29
DPI	May-2009	CASHBACK - ACQUISITION		68	\$2,70
DPI	May-2009	CASHBACK - ACQUISITION	The state of the s	6	\$23
DPI	May-2009	CASHBACK - ACQUISITION	性紀 !!	24	\$1,00
DPI	May-2009	CASHBACK - ACQUISITION		7	\$29
DPI	May-2009	CASHBACK - ACQUISITION		18	\$70
DPI	Apr-2009	CASHBACK - ACQUISITION	WATE !	2	\$7
DPI	Apr-2009	CASHBACK - ACQUISITION	THE REAL PROPERTY.	12	\$46
DPI	Apr-2009	CASHBACK - ACQUISITION	<b>没</b> 医验验了。	113	\$4,74
DPI	Apr-2009	CASHBACK - ACQUISITION	诗题理(1)	91	\$3,87



DPI	Apr-2009	CASHBACK ACQUISITION
DPI	Apr-2009	CASHBACK ACQUISITION
DPI	Apr-2009	CASHBACK - ACQUISITION
OPI	Apr-2009	CASHBACK - ACQUISITION
DPI	Apr-2009	CASHBACK - ACQUISITION
DFI	Apr-2009	CASHBACK - ACQUISITION
DPT	Apr-2009	CASHBACK - ACQUISITION
DFI	Apr-2009	CASHBACK - ACQUISITION
DPT	Jun-2009	CASHBACK - ACQUISITION
DN	Jun-2009	CASHBACK - ACQUISITION
DPI	Jun-2009	CASHBACK - ACQUISITION
Ubi	Jun-2009	CASHBACK - ACQUISITION
Dbi	Jun-2009	CASHBACK - ACQUISITION
OPI	Jun-2009	CASHBACK - ACQUISITION
Dbi	Jun-2009	CASHBACK - ACQUISITION
DPI	Jun-2009	CASHBACK - ACQUISITION
DPI	Jul-2009	CASHBACK - ACQUISITION
DPI	Jul-2009	COMPETITIVE ACQ I/RC
<b>OPT</b>	lan-2009	CASHBACK - ACQUISITION
Dhl	Jan-2009	CASHBACK - ACQUISITION
DPI	Jan-2009	CASHBACK - ACQUISITION
DPI	Jan-2009	CASHBACK - ACQUISITION
DPI	Jan-2009	CASHBACK - ACQUISITION
DPI	Dec-2008	CASHBACK - ACQUISITION
DPI	Jan-2009	CASHBACK - ACQUISITION
DPI	Jan-2009	CASHBACK - ACQUISITION
DPI	Jan-2009	CASHBACK - ACQUISITION
Dist	Jan-2009	CASHBACK - ACQUISITION
DPI	Dec-2008	CASHBACK - ACQUISITION
DPI	Dec-2008	CASHBACK - ACQUISITION
DPI	Dec-2008	CASHBACK - ACQUISITION
DPI	Jan-2009	CASHBACK - ACQUISITION

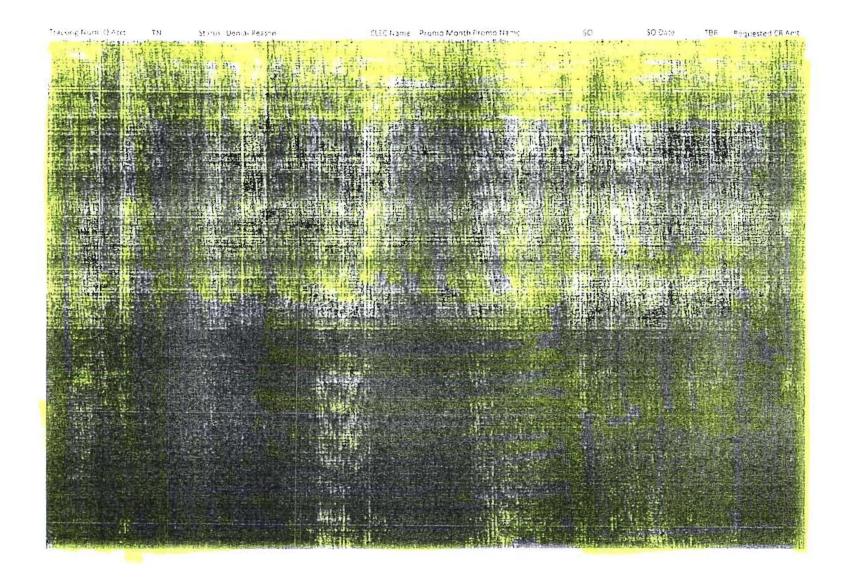
	37	\$1,452.25	
	137	\$5,459.45	
	19	\$753.16	
	4	\$159.40	
	16	\$665.76	
OMBA I	23	\$968.99	
17.3	2	\$78.18	
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ina U	31	\$1,297.35	
· 播味 ;	ì 1	\$462.00	
First 1	1	\$41.61	
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1 .	215	\$319.45	
1 1	343	\$14,611.80	
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4.	22	\$859.98	
1 2 - 1	125	\$4,955.00	
Mind in	147	\$6,174.00	
198	7.4	\$2,933.36	
	7	\$2.78.95	
	72	\$2,826.00	
1.20	295	\$12,345.75	
1.温隆:	2	\$78.18	
	8	\$334.80	
MARKET I	18	\$706.50	
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調工。	92	\$3,875.96	

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DPI	Jan-2009	CASHBACK - ACQUISITION	<b>医</b>	55	\$2,288 \$5
Dbi	Mar-2009	CASHBACK - ACQUISITION	問題が会け	147	\$6,174.00
DPI	Mar-2009	CASHBACK - ACQUISITION		13	\$518.05
DBI	Mar-2009	CASHBACK - ACQUISITION	量時在1:	311	\$12,393.35
()[1]	Mar-2009	CASHBACK - ACQUISITION	10000000000000000000000000000000000000	178	\$7,582.80
Dbl	Mar-2009	CASHBACK - ACQUISITION	制制作工	147	\$5,769.75
DPI	Mar-2009	CASHBACK - ACQUISITION	1911年11日	7	\$273.63
DPI	Mar-2009	CASHBACK - ACQUISITION	<b>有其事的</b> 。	118	\$4,677.52
DPI	Mar-2009	CASHBACK - ACQUISITION		5	\$195.45
DPI	Mar-2009	CASHBACK - ACQUISITION	李	50	\$2,080.50
[)bi	Feb-2009	CASHBACK - ACQUISITION		542	\$21,598.70
DPI	Mar-2009	CASHBACK - ACQUISITION	18 P. S.	62	\$2.612.06
DPL	Feb-2009	CASHBACK - ACQUISITION	120	238	\$9.960.30
DPI	Feb-2009	CASHBACK - ACQUISITION	<b>展演</b> 主	334	\$14,228,40
DPL	Feb-2009	CASHBACK - ACQUISITION	<b>  </b>	28	51,094.52
Dbl	Feb-2009	CASHBACK - ACQUISITION	be at	10	\$398.50
Dri	Feb-2009	CASHBACK - ACQUISITION	12 A 19 A	130	55,102.50
DPI	Mar-2009	CASHBACK - ACQUISITION	1-1-	170	\$7,114.50
DPI	Feb-2009	CASHBACK - ACQUISITION	1. 机壳套	151	\$5,985.64
DPI	Feb-2009	CASHBACK - ACQUISITION	<b>沙</b> 森	193	\$8,106.00
DD	Feb-2009	CASHBACK - ACQUISITION	17-02 L	58	\$2,413.38
DEI	Feb-2009	CASHBACK - ACQUISITION	#4.F	93	\$3,918.09
DPI	Mar-2009	CASHBACK - ACQUISITION	h j jet-	12	\$1,641.78
DPI	Jul-2009	LINE CONNECTION CHARGE WAIVER	<b>有一种</b>	18	\$659.88
DPI	Jul-2009	LINE CONNECTION CHARGE WAIVER	油油	11	\$431.09
Dbi	Jul-2009	LINE CONNECTION CHARGE WAIVER	क्षेत्रवैद्धे व	4	\$144.44
DPI	Jun-2009	LINE CONNECTION CHARGE WAIVER	estate :	20	\$733.20
DPI	Jun-2009	LINE CONNECTION CHARGE WAIVER	140	20	\$696.40
DPI	Apr-2009	LINE CONNECTION CHARGE WAIVER	<b>使得</b> 主	15	\$627.04
DPI	Jun-2009	LINE CONNECTION CHARGE WAIVER	<b>。这种</b>	4	\$153.12
Dri	Jun-2009	LINE CONNECTION CHARGE WAIVER	<b>译籍</b> 5	11	\$477.25
DPI	Jul-2009	LINE CONNECTION CHARGE WAIVER	<b>其外</b> 事件。	15	\$622.50

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					$\mathbb{V}$	**	
DPI	Мау-2009	LINE CONNECTION CHA	ARGE WAIVER		ensin!	3 24	\$879.84
OPI	Apr-2009	LINE CONNECTION CHA			terly will a	10	\$415.00
Dbl	Jun-2009	TIME COMMECTION CHA			144	18	\$744.61
()PI	May-2009	LINE CONNECTION CHA			and a	1	\$38.28
DPI	Apr-2009	LINE CONNECTION CHA			- 5404	20	\$710.20
DPI	Feb-2009	CASHBACK - ACQUISITI			dishustra.	5 6	\$234.54
DPI	Feb-2009	CASHBACK - ACQUISITI			beautier.	ā 3	\$117.27
<b>国际</b>	<b>利达的自己的控制的</b> 协模设施		154 沿海縣與北海海	A STANCTON TO	California Derlais		3117.27
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HER.	4分類物的	Harris Marie Land Barrier	STATE AND A PROPERTY	olpi -	Lain Salan	· 中国大学院 かいの子は	
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# Exhibit 5(d)



	9								
		Disquaified due to customer coming							
32793	205Q888437 20525 D	from same company	OPI	Jul-2009	CASHBACK - ACQUISITION	N18-PH56	2009-06-15	\$24.23	\$41.85
		Disqua'lfied due to customer coming						,	
32793	205Q888437 205297 D	from same company	DPI	:ul-2009	CASHBACK - ACQUISITION	N18-30TO	2009 05-26	\$24.23	\$41.85
		Disqualified due to customer coming							
32793	205O888437 205788 D	from same company	DPf	Jul-2009	CASHBACK - ACQUISITION	N1:3Y0C0	2009-06-12	\$24.23	\$41.85
22702		Disqualified due to customer coming							
32793	205Q888437 251246 D	from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	VIBR8YB6	2009-07-06	\$24.23	\$41.85
32793	205Q888437 251578 D	Disqualified due to customer coming from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	NIIIXQQ2	2009-06-12	\$24.23	\$41.85
32.75	20302000437 2313784	Disqualified due to customer coming	OFI	101-2003	CASHBACK - ACQUISTINGA	HILINGGE	2009-00-12	524.23	341.85
32793	205Q888437 251578 D	from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	N183G6X4	2009-07 02	524.23	\$41.85
		Disqualified due to customer coming							
32793	2050,888437 251578 D	from same company	OPI	Jul-2009	CASHBACK - ACQUISITION	N1610463	1009-07-01	524.23	\$41.85
		Disqualified due to customer coming							
32793	205Q888437 251580 D	from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	N1CPB089	2009-07-06	\$24.23	\$41.85
32793	205Q888437 251602 D	Disqualifled due to customer coming	DPI	Jul-2009	CASHBACK - ACQUISITION	N1120F09	2000 02 02	624.22	C41.05
32793	205(1888437 251802	from same company  Disqualified due to customer coming	UPI	131-2009	CASHBACK - ACQUISITION	NIIZDFOG	2009-07-07	524 23	\$41.85
32793	205Q888437 251621 D	from same company	OPI	Jul-2009	CASHBACK - ACQUISMON	N11G81R6	2009-07-07	524.23	\$41.85
	- 693	Disqualified due to customer coming							V.1200
32793	205Q888437 251625 D	from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	8CDNWE1N	2009-06-30	\$24.23	\$41.85
		Disqualified due to customer coming							
32793	205Q888437 25165	from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	N1CP2256	2009-06-23	\$24.23	\$41.85
32793	205Q898437 251653 D	Disqualified due to customer coming from same company	DPI	Iul-2009	CASHBACK - ACQUISITION	N14GWK15	2009-06-19	524.23	\$41.85
32733	2030200437 231033	Disqualified due to customer coming	UPI	141-2003	CONSTRUCT ACQUAINTIN	.114014113	2003-00-13	324.23	24123
32793	205Q888437 251653 D	from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	N19GF784	2009-07-01	\$24.23	\$41.85
		Disqualified due to customer coming							
32793	205Q888437 251661 D	from same company	DPI	1ਘੋ-2009	CASHBACK - ACQUISITION	N155C8G6	2009-06-19	\$24.23	\$41.85
32793	2050000427 25465	Disqualified due to customer coming	0.04		CACHELON ACCUMINATION	111762774	2000 05 20		44. 45
32/93	205Q888437 251662 D	from same company  Disqualified due to customer coming	DPI	Jul-2009	CASHBACK - ACQUISITION	N18C3TK4	2009-06-30	524.23	\$41.85
32793	205Q888437 251937 D	from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	N178DW28	2009-07-01	\$24.23	\$41.85
		Disqualified due to customer coming							711.03
32793	205Q888437 251937 D	from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	N1CDP3V7	2009-06-10	\$24.23	\$41.85
		Disqualified due to customer coming							
32793	205Q888437 251937 D	from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	N1D2QP33	2009-06-16	\$24.23	\$41.85
		Disqualified due to customer coming							
32793	205Q888437 251937 D	from same company	OPI	Jul-2009	CASHBACK - ACQUISITION	N13DQ8M7	2009-06-17	\$24.23	\$41.85
32793	205Q888437 256234 D	Service Order # did not match Disgualified due to customer coming	DPI	Jul-2009	CASHBACK - ACQUISITION	T1488X76	2009-07-06	\$24.23	\$41.85
32793	205Q888437 256234 D	from same company	DPI	Jul-2009	CASHBACK - ACQUISITION	N1DXP4W9	2009-07-06	\$24.23	\$41.85
32,33	111400131 13013	Disqualified due to customer coming	2.1	75. 2003	- Indian riado arrorr		_555 0. 50		J-1203
32793	205Q888437 25623400 D	from same company	DPI	tul-2009	CASHBACK - ACQUISITION	N10G6203	2009-06-15	\$24.23	\$41.85
32793	205Q888437 25623400	Service Order # did not match	DPI	Jul-2009	CASHBACK - ACQUISITION	T12M32D7	2009-06-26	\$24.23	\$41.85

# Exhibit 5(e)

A

B

From:

Bracy, Nicole

Sent:

Tuesday, October 27, 2009 10:42 AM

To:

是在大学是不是自己的

Subject:

Attachments: claimid 2193538.xls

See the attached.

Nicole Bracy Resale Product Manager AT&T Operations, Inc. 675 W Peachtree St, NE Room 34S91 Atlanta, GA 30375 404.927.7596 (v) 404.529.7839 (fax)

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From: Bracy, Nicole

Sent: Monday, November 24, 2008 12:56 PM

To: 'Beth Murphy'

Cc: Allen, Advernall; 'Wesley, Jose'; 'Steve Watson'

Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI

Beth,

4

The service orders for each of the examples were examined and the findings are included in column N of the attached. Out of the 7 examples, all were correctly rejected except line item 8. For line item 8, it appears a dPi customer (William) had the phone number in 07/2007 and disconnected in 09/2007, then another dPi customer William) reconnected the phone number in 04/2008 and disconnected in 06/2008. This scenario should not have been rejected and I've discussed this issue with my technical person. The system checks for use of the same name and in this scenario, the system recognized "William" in both of the customers' names. The technical person is researching data to determine other requests that fit this scenario, which should be a very small percentage. I'll let you know of the findings.

I'm sorry for any inconvenience and will work with you to make sure we resubmit any requests that fit this scenario. Let me know if you have any questions.

Nicole Bracy Resale Product Manager AT&T Southeast

10/27/2009

#### Thanks!

Beth Murphy CGM, LLC bdmurp@cgminc.com 678-389-6022

From: Bracy, Nicole [mailto:nb0183@att.com] Sent: Wednesday, November 19, 2008 10:55 AM

To: Beth Murphy

Cc: Allen, Advernall; Wesley, Jose; Steve Watson

Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI

Beth,

I will review the examples provided and get back to you by the end of the week.

Thanks!

Nicole Bracy Resale Product Manager AT&T Southeast 675 W Peachtree St, NE Room 34S91 Atlanta, GA 30375 404.927.7596 (v) 404.529.7839 (fax)

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From: Beth Murphy [mallto:bdmurp@cgminc.com] Sent: Monday, November 17, 2008 3:45 PM

To: Bracy, Nicole

Cc: Allen, Advernall; 'Wesley, Jose'; 'Steve Watson'

Subject: Examples of Denied Cashbacks outside of 10 window - DPI

HI Nicole

Attached are some examples of denied promos for Cashback Acquisitions where we disagree with the denial because the line was disconnected from DPI for more than 10 days. These TN's are from BS audit #10557. See my notes in column G.

When you send more audits over I will be able to do some more research. Right now all I have are audits from May 2008.

Please let me know If you have any questions.

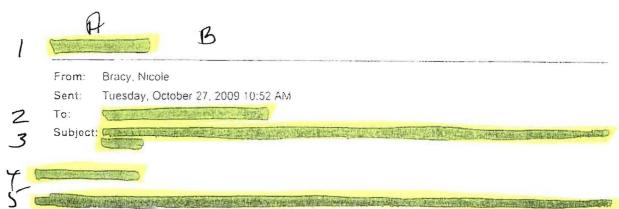
Thanks! Beth

10/27/2009

Beth Murphy CGM, LLC bdmurp@ggminc.com 678-389-6022

	DPI 2003-0 CBACEW CCM Clobe ED: 219 2533 BAH: 7050482A17	B	C	D	E	F	G	•			·	L	•	N
1.1	ESUI Chata	Castro Depart to	BTN	мін	hsoc	Three Description	MOTER ":	Reta	Chartry	Amount	Added	Action Date	Action Reference1	
1	587008	27197872	2250218			AV-LCCW-Osqualified due to customer coming from same company	king was a new content on 04/09/2008 per PON 2054/21/6555 and BON NP187WV9 fine disconnected on 03/24/2005 per PON IDSCS/87/831/26 and SON 0P4(27)5/9		1	100	5·9·2006		ND-13894/VQ	BST on 10/2007 and disconnected 2/11/05 were to cP on searce day and disconnected on 3/24/06, 4/9/06 dPI reconnected and disconnected 5/19/08;
7	5/82000	27797890	22927	279213	PAMA5	AV4.CCV+D4g.ml fed our to customer control from some company	new line 64/30/2008 per SOIN NPOTNMAM and PON 20504291649319, the was previously with DPI in 2007 but was disconnected on 09/08/2007 per PON 505070570 and SOIN IDPO108513	 	,	<b>\$39</b> 85	59/2008	4:30/200e	м <del>ротны</del> м4	oPi on 4/30/08 and disconnected 6/9/08; 6/11/08 oPi reconnected and disconnected 6/18/08; 6/18/08;
23							Size is brand one - never blied with DPI before Convented to DPI on OV19/2008 ptr PON							22408 to 47608, 41608 dh and deconnected 47108: 47208 69 reconnected and deconnected
4						AV-LCCVV-D aqual floot dus to customer coming from sums company	20004181106594 and SON CPGF73J8	S4 55	,		519/2006	3		on 572908, ØPI on 12/25/08 and docommented 48/08, 5/1/08 øPI recommented and docommented france //21/08 øPI
5						AV-LCCVV-Discussified dusi to cusponer conving from surne company	PON 2080/301512317 and SON NP689725  new tine 04/11/2006 per PON 2080/4111131400 not SON NP0460/9 tine was privincely world. OPI but discood 02/22/2008 and OPI world Fam.				57/2008	2	NP989725	reconnected day disconnected 272208 and then reconnected 42008 then disconnected
6	3070	*1.2.250	ALGA.	100		AVILCOW-Disquirated due to customer convert from suring company	dates GACS-7775 per BOH DPC273.79 and reco			20,500	59/200E	4/11/2008	ar o coora	05/2008 oPi on 1/25/06 and discorrected 4/5/08, 4/25/06 oPi recorrected and discorrected
7	562006	27797931	2250	7793.Y	PAWAS	AV-LCCW-Daguilfod our to customer contrig from same company	00787008 per SON NEBBOACE		,	\$29.61	597336	475/2006	NP530405	organises of 177/03.  dP, on 11.25/C7  and disconnacted of disconnacted and disconnacted an
8	58209	277080%	2290 10	225T1 Q	PAVAS	AV-LCCVV-D squar less due to customer corrung from serine company	http://documed.or/10/10/2008/and/recoved.or/ 05/C1/2008/per-\$ON: NF/560/Q5/4/and/PC/N 2000/4301503566	:	,	\$39 B	52700	51/201A	KP5EDOB4	disconnected 10/24/08

# Exhibit 5(f)



Nicole Bracy Resale Product Manager AT&T Operations, Inc 675 W Peachtree St, NE Room 34S91 Atlanta, GA 30375 404.927.7596 (v) 404.529.7839 (fax)

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From: Bracy, Nicole

Sent: Thursday, December 11, 2008 4:44 PM

To: 'Beth Murphy'; 'Steve Watson'

Cc: Allen, Advernall; 'Wesley, Jose'; 'O'Roark, Thomas'; 'Chuck Campbell' Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI

Beth and Steve.

I've re-looked at line 9 on the spreadsheet and our records show that the line was initially a customer of and disconnected on 4/16/08 and a new customer to dPi on 4/16/08 and disconnected on 4/21/08. Then the line reconnected with dPi on 4/22/08, in which the promotion was submitted for the N order on the second connection. In this instance, the promotion request was correctly denied. The logic in the system, which is based on the promotion eligibility requirements, recognized that dPi submitted two N orders for the line and only one qualifies for the competitive acquisition promotion. As for lines 7, 10, 11, 12 and 13, these are not competitive acquisitions according to the eligibility requirements of the promotion. As you pointed out in your email, a customer has to have a wireline or equivalent service with another carrier to qualify. AT&T's records do not show that the line had been ported to another carrier. The records show connects, disconnects, and reconnects all with dPi as the carrier which does not constitute a competitive acquisition. If you have some additional examples you

want researched, please provide them to me. Let me know if you have any further questions.

Thanks!

10/27/2009

# Exhibit 5(f)



B

From:

Bracy, Nicole

Sent:

Tuesday, October 27, 2009 10:52 AM

To:

Subject: Subject:

TOTAL PROPERTY CONTROL

Nicole Bracy Resale Product Manager AT&T Operations, Inc. 675 W Peachtree St. NE Room 34591 Atlanta, GA 30375 404.927.7596 (v) 404.529.7839 (fax)

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From: Bracy, Nicole

Sent: Thursday, December 11, 2008 4:44 PM

To: 'Beth Murphy'; 'Steve Watson'

Cc: Allen, Advernall; 'Wesley, Jose'; 'O'Roark, Thomas'; 'Chuck Campbell' Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI

Beth and Steve.

I've re-looked at time 9 on the spreadsheet and our records show that the time was initially a customer of and disconnected on 4/16/08 and a new customer to dPi on 4/16/08 and disconnected on 4/21/08. Then the line reconnected with dPi on 4/22/08, in which the promotion was submitted for the N order on the second connection. In this instance, the promotion request was correctly denied. The logic in the system, which is based on the promotion eligibility requirements, recognized that dPi submitted two N orders for the line and only one qualifies for the competitive acquisition promotion. As for lines 7, 10, 11, 12 and 13, these are not competitive acquisitions according to the eligibility requirements of the promotion. As you pointed out in your email, a customer has to have a wireline or equivalent service with another carrier to qualify. AT&T's records do not show that the tine had been ported to another carrier. The records show connects, disconnects, and reconnects all with dPi as the carrier which does not constitute a competitive acquisition. If you have some additional examples you want researched, please provide them to me. Let me know if you have any further questions.

Thanks1

10/27:2009

Nicole Bracy Resale Product Manager AT&T Southeast 675 W Peachtree St. NE Room 34S91 Atlanta, GA 30375 404.927.7596 (v) 404.529.7839 (fax)

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From: Bracy, Nicole

Sent: Friday, December 05, 2008 10:13 AM

To: 'Beth Murphy'; 'Steve Watson'

Cc: Allen, Advernall; 'Wesley, Jose'; 'O'Roark, Thomas'; 'Chuck Campbell' Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI

Beth,

I'm sorry but I'm still researching. I should have a response to you on Monday or Tuesday of next week.

Thanks!

Nicole Bracy Resale Product Manager AT&T Southeast 675 W Peachtree St, NE Room 34S91 Atlanta, GA 30375 404.927.7596 (v) 404.529.7839 (fax)

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From: Beth Murphy [mailto:bdmurp@cgminc.com]

Sent: Friday, December 05, 2008 9:57 AM

To: Bracy, Nicole; 'Steve Watson'

Cc: Allen, Advernall; 'Wesley, Jose'; 'O'Roark, Thomas'; 'Chuck Campbell' Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI Hi Nicole,

Have you been able to research Steve's questions? We are awaiting your feedback.

Thank you,

Beth Murphy CGM, LLC bdmurp@cgminc.com 678-389-6022

From: Bracy, Nicole [mailto:nb0183@att.com] Sent: Tuesday, November 25, 2008 9:46 AM

To: Steve Watson; Beth Murphy

Cc: Allen, Advernall; Wesley, Jose; O'Roark, Thomas; Chuck Campbell Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI

Steve,

I'll research your questions and get back to you next week.

Thanks!

Nicole Bracy Resale Product Manager AT&T Southeast 675 W Peachtree St. NE Room 34S91 Atlanta, GA 30375 404.927.7596 (v) 404.529.7839 (fax)

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From: Steve Watson [mailto:swatson@cgminc.com]

Sent: Monday, November 24, 2008 8:43 PM

To: Bracy, Nicole; 'Beth Murphy'

Cc: Allen, Advernall; 'Wesley, Jose'; 'O'Roark, Thomas'; 'Chuck Campbell' Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI

Hello Nicole,

Thank you for your research and response. I have a couple of questions about your findings. On line 9 colored blue a customer is being converted from another company. This would be simply the best example of a Competitive Acquisition, it came from another company. Just because your data showed this customer had been previously with OPI at some time in the past would not disqualify this promotion claim. It would be impossible to convert a line from the same company. Some of the programming goes back to Keith Deason when he was the one responsible to create the current logic. This logic never went through any type of sanity check and has created a lot improper denials for our clients prior to your tenure. On the the last 5 rejection colored tan can AT&T



positively show that these customer never had some type of service with another provider after they were disconnect until the time they were reconnected? The Competitive Acquisition language is real clear that I have copied from the Florida tariff which is consistent in all other 8 states;

#### Promotion Restrictions/Eligibility Requirements

1. Customer must have at least one (1) wireline local service or equivalent (wireless in lieu of

wireline) with a provider other than AT&T at a local service address within AT&T territory.

Final question is the promotion claims on line 7, 10, 11, 12, and 13 colored tan at what length of time would these lines be approved, 10 days, 20 days, 1 month, 6 months, 1 year, 2 years or greater than 2 years? At some point you, me and AT&T would have to believe these end users were being provided some type communication service during certain length of time? Look forward to your response. Sincerely,

Steve T Watson CGM / LKT Senior Account Manager 678.389.6031 (V) 850.748.2344 (M) 850.492.7444 (Fax)

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From: Bracy, Nicole [mailto:nb0183@att.com]
Sent: Monday, November 24, 2008 11:56 AM

To: Beth Murphy

Cc: Alien, Advernali; Wesley, Jose; Steve Watson

Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI

Beth,

The service orders for each of the examples were examined and the findings are included in column N of the attached. Out of the 7 examples, all were correctly rejected except line item 8. For line item 8, it appears a dPi customer (William William) had the phone number in 07/2007 and disconnected in 09/2007, then another dPi customer (William) reconnected the phone number in 04/2008 and disconnected in 06/2008. This scenario should not have been rejected and I've discussed this issue with my technical person. The system checks for use of the same name and in this scenario, the system recognized "William" in both of the customers' names. The technical person is researching data to determine other requests that fit this scenario, which should be a very small percentage. I'll let you know of the findings.

I'm sorry for any inconvenience and will work with you to make sure we resubmit any requests that fit this scenario. Let me know if you have any questions.

Nicole Bracy Resale Product Manager

10/27/2009

18

AT&T Southeast 675 W Peachtree St, NE Room 34S91 Atlanta, GA 30375 404.927.7596 (v) 404.529.7839 (fax)

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From: Beth Murphy [mailto:bdmurp@cgminc.com] Sent: Monday, November 24, 2008 10:34 AM

To: Bracy, Nicole

Cc: Allen, Advernall; 'Wesley, Jose'; 'Steve Watson'

Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI

Hi Nicole

Were you able to pull any information about the examples we provided to you for DPI?

Thanks!

Beth Murphy CGM, 1.1.C bdmurp@egminc.com 678-389-6022

From: Bracy, Nicole [mailto:nb0183@att.com]
Sent: Wednesday, November 19, 2008 10:55 AM

To: Beth Murphy

Cc: Alien, Advernall; Wesley, Jose; Steve Watson

Subject: RE: Examples of Denied Cashbacks outside of 10 window - DPI

Beth,

I will review the examples provided and get back to you by the end of the week.

Thanks!

Nicole Bracy Resale Product Manager AT&T Southeast 675 W Peachtree St, NE Room 34S91 Atlanta, GA 30375 404.927.7596 (v) 404.529.7839 (fax)

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10/27/2009

received this message in error, please notify the sender at 494.927.7596 and delete this message immediately from your computer. Any other use, retention, dissemination, forwarding, printing or copying of this email is strictly prohibited.

From: Beth Murphy [mailto:bdmurp@cgminc.com] Sent: Monday, November 17, 2008 3:45 PM

To: Bracy, Nicole

Cc: Allen, Advernall; 'Wesley, Jose'; 'Steve Watson'

Subject: Examples of Denied Cashbacks outside of 10 window - DPI

#### Hi Nicole,

Attached are some examples of denied promos for Cashback Acquisitions where we disagree with the denial because the line was disconnected from DPI for more than 10 days. These TN's are from BS audit #10557. See my notes in column G.

When you send more audits over I will be able to do some more research. Right now all I have are audits from May 2008.

Please let me know if you have any questions.

Thanks! Beth

Beth Murphy CGM, LLC bdmurp@cgminc.com 678-389-6022