
BellSouth Telecommunications, Inc.

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September 20, 2006

Ms. Beth O'Donnell
Executive Director
Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, KY 40602

RECEIVED

SEP 21 2006

PUBLIC SERVICE
COMMISSION

Re: SouthEast Telephone, Inc., Complainant v. BellSouth
Telecommunications, Inc., Defendant
PSC 2005-00533

Dear Ms. O'Donnell:

This letter responds to SouthEast Telephone's letter dated August 22, 2006, and received by the Commission on August 23, 2006, indicating that SouthEast Telephone had overnighted to BellSouth payment of \$129,450 for the "additional \$1 per line per month for TELRIC plus \$1."¹ Because SouthEast Telephone did not provide a copy of this letter or notice of the payment to the Parties of Record in the above-referenced case at the address of record or to any of the individuals at BellSouth who have been involved in the above-referenced case, BellSouth did not learn of this filing until two weeks after it had been filed.

This letter serves to provide notice to the Commission and to SouthEast Telephone that BellSouth disputes the amount of the payment remitted by SouthEast to BellSouth's payment center in North Carolina for the resale services ordered by and provided to SouthEast Telephone under its Interconnection Agreement with BellSouth.

In addition to the fact that BellSouth respectfully disagrees with the Commission's order in this case, and has filed a complaint in federal district court challenging that order, BellSouth also disagrees with the accuracy of the payment that SouthEast has calculated and remitted for the "additional \$1 per line per month for TELRIC plus \$1" for

¹ BellSouth assumes that SouthEast Telephone has concluded that by paying BellSouth an additional \$129,450, it has paid to BellSouth all amounts due, as ordered by the Commission, for the resale service SouthEast Telephone has purchased from BellSouth since May 1, 2005. In addition to BellSouth's disagreement with the accuracy of SouthEast Telephone's \$1 additive, BellSouth also disagrees that SouthEast Telephone has paid in full the appropriate corresponding TELRIC rates for such services.

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the resale services ordered by and provided to SouthEast. Based on BellSouth's calculation, if "TELRIC plus \$1" is the proper rate for the resale services ordered and provided for the period of May 1, 2005, through July 31, 2006, which BellSouth disagrees is appropriate, then SouthEast would owe BellSouth \$157,609 for the \$1 per line per month additive instead of \$129,450 that was remitted by SouthEast plus the difference in what SouthEast has paid to date and the appropriate TELRIC rates for such services. BellSouth has the support documentation for these calculations and will provide it upon request subject to appropriate confidentiality protections.

Although BellSouth was not consulted prior to SouthEast submitting its payment, BellSouth would be agreeable to working with SouthEast to resolve this dispute.

The original and ten (10) copies of this letter are enclosed for filing.

Sincerely,


Mary K. Keyer

cc: Parties of Record

650146

CERTIFICATE OF SERVICE -- KPSC 2005-00533

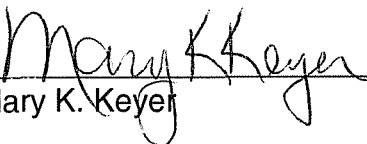
It is hereby certified that a true and correct copy of the foregoing was served on the following individuals by mailing a copy thereof, this 20th day of September 2006.

Darrell Maynard
SouthEast Telephone, Inc.
106 Power Drive
P. O. Box 1001
Pikeville, KY 41502-1001

Hon. Jonathon N. Amlung
AMLUNG Law Offices
616 S. 5th Street
Louisville, KY 40202

Bethany Bowersock
SouthEast Telephone, Inc.
106 Power Drive
P. O. Box 1001
Pikeville, KY 41502-1001

Hon. David L. Sieradzki
Hogan & Hartson, L.L.P.
555 Thirteenth Street, N.W.
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