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August 13, 2009

RECEIVED

AUG 1 4 2009

PUBLIC SERVICE COMMISSION

#### **VIA OVERNIGHT MAIL**

Mr. Jeff Derouen
Executive Director
Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, KY 40602

Re:

BellSouth Telecommunications, Inc., d/b/a AT&T Kentucky, Complainant

v. Brandenburg Telephone Company, Defendant

PSC 2006-00546

Dear Mr. Derouen:

Enclosed for filing in this case are the original and four (4) copies of the Rebuttal Testimony of J. Scott McPhee, Mark Neinast, and Tim Watts, on behalf of BellSouth Telecommunications Inc. d/b/a AT&T Kentucky in this case.

Portions of the Rebuttal Testimony of Tim Watts are confidential and, pursuant to 807 KAR 5:001, § 7, AT&T Kentucky files herewith its Petition for Confidentiality requesting that the Commission afford confidentiality to that material. Specifically, AT&T Kentucky requests confidential treatment of Exhibits TW-1, TW-3 and TW-5 which are filed on yellow paper and the highlighted portions of the Attachment to Exhibit TW-3. AT&T Kentucky also relies on its Petitions for Confidentiality previously filed in this case on December 13, 2006, March 7, 2007, July 2, 2009, and July 24, 2009, which requested confidential treatment of the same or similar information.

Sincerely,

Mary K

**Enclosures** 

CC:

Parties of Record

740564

**EDITED** 

## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the	Matter of:	) )
	BELLSOUTH TELECOMMUNICATIONS, INC.	) )
	Complainant	) )
	V.	) 2006-00546
	BRANDENBURG TELEPHONE COMPANY	) )
	Defendant	<i>)</i> )

### BELLSOUTH TELECOMMUNICATIONS, INC.'S PETITION FOR CONFIDENTIALITY

Petitioner, BellSouth Telecommunications, Inc., d/b/a AT&T Kentucky ("AT&T Kentucky"), by counsel, hereby moves the Public Service Commission of the Commonwealth of Kentucky (the "Commission"), pursuant to KRS 61.878 and 807 KAR 5:001, § 7, to classify as confidential certain information filed in the Exhibits of the Rebuttal Testimony of Tim Watts, one of AT&T Kentucky's witnesses in this case. Specifically, AT&T Kentucky requests that the Commission protect Exhibits TW-2, TW-3 and TW-5 which are filed on yellow paper. AT&T Kentucky also requests protection of the highlighted portions of the Attachment to Exhibit TW-3. The material filed on yellow paper and highlighted contains information that is personal information or specific to Brandenburg Telephone Company in the conduct of its business with AT&T Kentucky.

The Kentucky Open Records Act exempts certain information from the public disclosure requirements of the Act, including information of a personal nature, certain

commercial information, and also information the disclosure of which is prohibited by federal law or regulation. KRS 61.878(1)(a), 61.878(1)(c)1 and 61.878(1)(k).

To qualify for the personal information exemption and, therefore, keep the information confidential, a party must establish that it is "information of a personal nature where the public disclosure would constitute a clearly unwarranted invasion of personal privacy...." KRS 61.878(1)(a); 807 KAR 5:001 § 7. The attachment to Exhibit TW-3 contains information regarding certain ACS Traffic calls that were sent to Brandenburg over the Common Transport Trunk Group on a certain date. The information contained in that attachment includes personal calling and called telephone number information. The information identified is personal information for which disclosure of such would "constitute a clearly unwarranted invasion of personal privacy," and should be protected as confidential.

To qualify for the commercial information exemption and, therefore, keep the information confidential, a party must establish that disclosure of the commercial information would permit an unfair advantage to competitors and the parties seeking confidentiality if openly discussed. KRS 61.878(1)(c)1; 807 KAR 5:001 § 7. The Commission has taken the position that the statute and rules require the party to demonstrate actual competition and the likelihood of competitive injury if the information is disclosed.

The information in Exhibits TW-2, TW-3 and TW-5 for which AT&T Kentucky seeks confidentiality in this petition is customer-specific information, specifically, information regarding the minutes of use and/or the amount of money exchanged between the Parties. These Exhibits contain information regarding the amount of

<sup>&</sup>lt;sup>1</sup> Kentucky Bd. Of Examiners v. Courier-Journal, 826 S.W.2d 324, 327 (Ky. 1992).

money which AT&T Kentucky compensated Brandenburg for terminating ACS traffic through its Settlements Process. Exhibit TW-2 also contains information regarding minutes of use. All of this information is specific to Brandenburg Telephone Company in the conduct of its business with AT&T Kentucky.

The information provided in these attachments is considered confidential business information related to the competitive interests of AT&T Kentucky and Brandenburg Telephone Company that is proprietary and confidential to AT&T Kentucky and Brandenburg. These documents are not publicly available and disclosure of this data would impair the competitive business and cause harm to AT&T Kentucky and Brandenburg Telephone Company. Public disclosure of the identified information would provide competitors, namely CLECs and other CMRS Providers, with an unfair competitive advantage.

In addition, information provided to the Commission in Exhibits TW-2 and TW-5 concerning specific customers is customer proprietary network information ("CPNI") and should not be publicly disclosed without the approval of the individual customers.

Disclosure of customer-specific information is subject to obligations under Section 222 of the Communications Act of 1937 as amended by the Telecommunications Act of 1996. Federal law imposes the obligation to maintain the confidentiality of such information from public disclosure when the disclosure of such information or records is prohibited by federal law or regulation. Therefore, because CPNI is protected from disclosure by federal law, this information should be afforded proprietary treatment.

The information for which AT&T Kentucky is requesting confidentiality in this petition is the same or similar information for which AT&T Kentucky sought protection in

its previous confidentiality petitions filed in this case on December 13, 2006, March 7, 2007, July 2, 2009, and July 24, 2009.

The Commission should also grant confidential treatment to the information for the following reasons:

- (1) The information for which AT&T Kentucky is requesting confidential treatment is not known outside of AT&T Kentucky;
- (2) The information is not disseminated within AT&T Kentucky and is known only by those of AT&T Kentucky's employees who have a legitimate business need to know and act upon the information;
- (3) AT&T Kentucky seeks to preserve the confidentiality of this information through appropriate means, including the maintenance of appropriate security at its offices; and
- (4) By granting AT&T Kentucky's petition, there would be no damage to any public interest.

For the reasons stated herein and in its Order dated March 31, 2006, in Case No. 2005-00533, SouthEast Telephone, Inc., v. BellSouth Telecommunications, Inc., the Commission should grant AT&T Kentucky's request for confidential treatment of the identified information.

Respectfully submitted,

MARY K. KEYER () 601 W. Chestnut Street, Room 407

Louisville, KY 40203

(502) 582-8219

mary.keyer@att.com

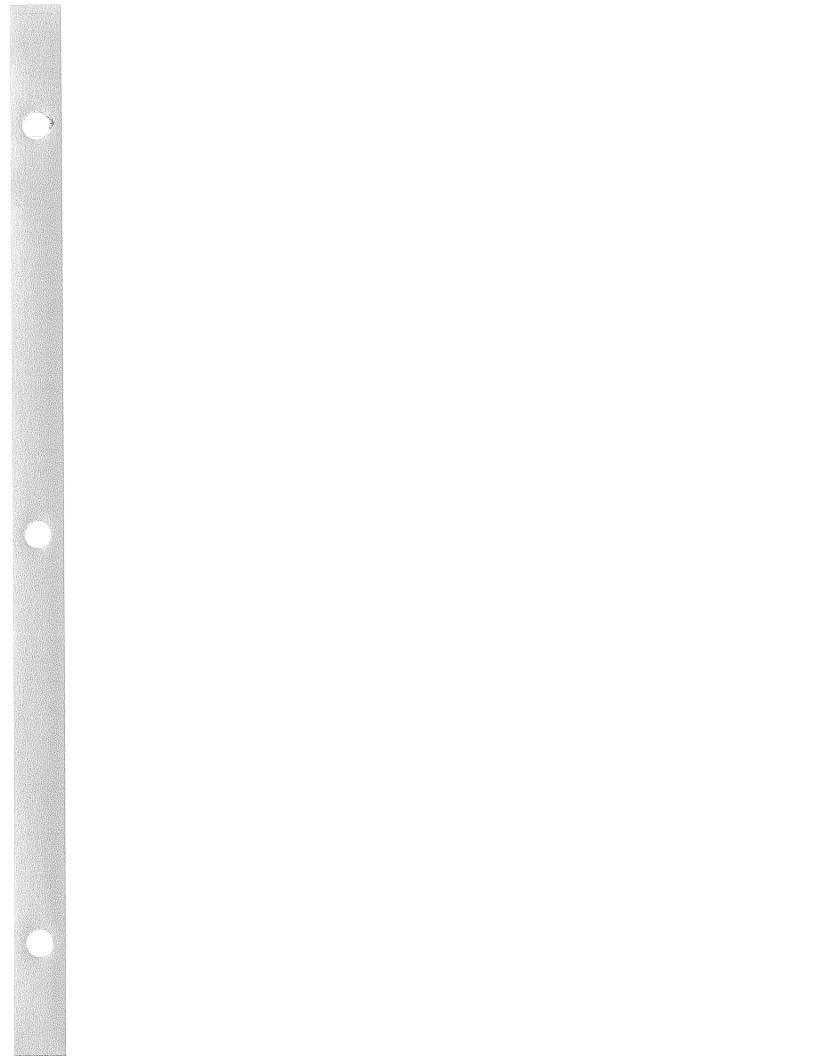
COUNSEL FOR BELLSOUTH TELECOMMUNICATIONS, INC. D/B/A AT&T KENTUCKY

#### CERTIFICATE OF SERVICE -- KPSC 2006-00546

It is hereby certified that a true and correct copy of the foregoing was served on the following individuals by placing same in the U.S. Mail, postage prepaid, this 13th day of August, 2009.

John E. Selent
Holly C. Wallace
Dinsmore & Shohl, LLP
1400 PNC Plaza
500 West Jefferson Street
Louisville, KY 40202
John.Selent@dinslaw.com
Holly.Wallace@dinslaw.com

Mary K. Keyer



#### KENTUCKY PUBLIC SERVICE COMMISSION

COUNTY OF CONTRA COSTA
STATE OF CALIFORNIA

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for the State and County aforesaid, personally came and appeared J. Scott McPhee, who being by me first duly sworn deposed and said that he is appearing as a witness on behalf of BellSouth Telecommunications, Inc. d/b/a AT&T Kentucky before the Kentucky Public Service Commission in Docket Number 2006-00546, In the Matter of: BellSouth Telecommunications, Inc. d/b/a AT&T Kentucky v. Brandenburg Telephone Company and if present before the Commission and duly sworn, his statements would be set forth in the annexed rebuttal testimony consisting of \_\_\_\_\_ pages and \_\_\_\_\_ exhibits.

J. Scott McPhee

THIS DAY OF AUGUST, 2009	_
Notary Public	PLEASE SEE

SWORN TO AND SUBSCRIBED BEFORE ME

My Commission Expires:

#### CALIFORNIA JURAT WITH AFFIANT STATEMENT

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1		AT&T KENTUCKY
2		REBUTTAL TESTIMONY OF J. SCOTT MCPHEE
3		BEFORE THE KENTUCKY PUBLIC SERVICE COMMISSION
4		CASE NO. 2006-00546
5		AUGUST 14, 2009
6		
7	Q.	PLEASE STATE YOUR NAME AND BUSINESS ADDRESS.
8	A.	My name is J. Scott McPhee. My business address is 2600 Camino Ramon,
9		San Ramon, California 94583.
10		
11	Q.	ARE YOU THE SAME SCOTT MCPHEE WHO SUBMITTED DIRECT
12		TESTIMONY IN THIS PROCEEDING?
13	A.	Yes, I am.
14		
15	Q.	WHAT IS THE PURPOSE OF YOUR REBUTTAL TESTIMONY?
16	A.	My rebuttal testimony will respond to several assertions made by Brandenburg
17		Telephone Company's witness, Allison Willoughby, in her prefiled direct
18		testimony, submitted July 24, 2009 in this proceeding. Relative to the CMRS
19		traffic in dispute, Ms. Willoughby characterizes AT&T's position to be that
20		Brandenburg is contractually bound and has no other choice but to use AT&T
21		Kentucky's EMI records - even if they are incorrect. I will dispel that
22		characterization. In reality, the CMRS Agreement between Brandenburg and
23		AT&T Kentucky does contain provisions which Brandenburg could – and should
24		- have invoked had Brandenburg felt AT&T Kentucky's EMI records were

incorrect. Brandenburg's method of unilaterally recalculating reciprocal compensation bills is in clear violation of the Parties' CMRS Agreement. Ms. Willoughby also characterizes AT&T's EMI 110101 records as "verifiably erroneous." This is an unsupported claim.

Α.

Q. IN SEVERAL PLACES OF HER TESTIMONY, MS. WILLOUGHBY STATES
THAT AT&T KENTUCKY EXPECTS BRANDENBURG TO ACCEPT
VERIFIABLY ERRONEOUS MINUTES OF USE AND CALL DETAIL
RECORDS FROM AT&T KENTUCKY. IS THAT TRUE?

No, it is not true. Just as Ms. Willoughby suggests, such an expectation would be illogical.<sup>2</sup> One of the main purposes of the CMRS Agreement is to provide terms for the billing of Covered CMRS Provider Traffic. It would be illogical to "allow" for the billing of that traffic — or *any* traffic — to be purposely based upon incorrect data, as Brandenburg suggests AT&T Kentucky seeks to allow under the CMRS Agreement. For the reasons, however, in AT&T Kentucky witness Tim Watts' Rebuttal Testimony, the parties agreed in the CMRS Agreement to accept AT&T Kentucky's EMI 110101 records as the basis for billing and compensation for Covered CMRS Provider Traffic and provided means by which Brandenburg could challenge those records if it felt they were inaccurate. AT&T Kentucky is contractually obligated to provide accurate records for the purpose of

Ms. Willoughby uses the term "preposterous," p. 12, Line 4

Prefiled Direct Testimony of Allison T. Willoughby, p. 12, Line 1; p. 18, Line24

1		billing reciprocal compensation. AT&T Kentucky's obligation to provide accurate
2		minutes of use and call detail records is formalized in several sections of the
3		CMRS Agreement, including:
4 5 6 7 8 9 10 11		1.05 "Covered CMRS Provider Traffic" is defined as CMRS Provider Traffic of a Signatory CMRS Provider for which [AT&T Kentucky] generates and delivers to the terminating Rural LEC accurate industry standard call detail records identifying the originating CMRS Provider and minutes of use for such CMRS Provider Traffic (currently known as "110101 format message and billing records"). (Emphasis added)  And:
13 14 15 16 17 18 19 20 21 22		2.10 For Covered CMRS Provider Traffic, [AT&T Kentucky] is responsible for providing to the appropriate terminating Rural LEC accurate industry standard call detail records identifying the originating CMRS Provider and the minutes of CMRS Provider Traffic for each such provider (currently known as "110101 format message and billing records"). [AT&T Kentucky] will provide such records to the terminating Rural LEC not later than 60 days after such usage occurs. (Emphasis added)
23	Q.	MS. WILLOUGHBY MAKES MUCH ISSUE OF "VERIFIABLY ERRONEOUS"
24		AT&T KENTUCKY MINUTES OF USE ("MOU") AND CALL DETAIL
25		RECORDS ("CDRS"). DOES BRANDENBURG PROVIDE ANY DATA WHICH
26		SHOWS AT&T KENTUCKY'S DATA TO BE INCORRECT?
27	A.	No, it does not. Though it is a recurring theme in Ms. Willoughby's testimony
28		with regard to the invoicing and billing of CMRS traffic, she has provided no
29		detailed discussion of why Brandenburg believes the MOUs and CDRs are
30		incorrect, nor has she provided any examples of incorrect MOUs or CDRs.
31		There is no evidence showing where or how AT&T Kentucky's MOU or CDR data

Though Brandenburg has repeatedly made assertions that AT&T Kentucky has violated the terms of the CMRS Agreement by relying upon incorrect Call Detail Records and Minutes of Use data, Brandenburg has provided no evidence to support its allegations.

are erroneous or incorrect. Furthermore, Mr. Watts provides a discussion in his
rebuttal testimony addressing concerns previously raised by Brandenburg
regarding the accuracy of AT&T Kentucky's MOU and CDR data, including
identifying flaws in Brandenburg's analysis that results in its data being verifiably
incorrect.

Q.

Α.

# IF BRANDENBURG BELIEVED THE EMI RECORDS THAT AT&T KENTUCKY WAS SENDING IT WERE INACCURATE, WHAT SHOULD BRANDENBURG HAVE DONE?

- First, Brandenburg should have complied with Section 2.07 of the CMRS

  Agreement as agreed to by Brandenburg when it executed the CMRS

  Agreement, which required Brandenburg to "accept [AT&T Kentucky's]

  measurement of minutes of use and industry standard call detail records as the basis for the billing from and compensation to [Brandenburg] for Covered CMRS

  Provider Traffic." (Emphasis added)

  Second, if Brandenburg didn't think AT&T Kentucky's records were accurate, it should have taken one of two steps:
- (1) Brandenburg should have worked with AT&T Kentucky to try to reconcile the differences by engaging in good faith negotiations pursuant to Section 11 Dispute Resolution of the CMRS Agreement while continuing to accept the records "as the basis for the billing from and compensation to" Brandenburg for Covered CMRS Provider Traffic as required by Section 2.07 of the Agreement. If the parties could not resolve their differences in these

negotiations, Brandenburg could have either requested an audit pursuant to Section 2.07 or filed a complaint with the Commission pursuant to Section 11; or

(2) Brandenburg could have requested an audit pursuant to Section 2.07 while continuing to "accept BellSouth's [AT&T Kentucky's] measurement of minutes of use and industry standard call detail records as the basis for the billing from and compensation to [Brandenburg] for Covered CMRS Provider Traffic" as required in Section 2.07.

Q.

A.

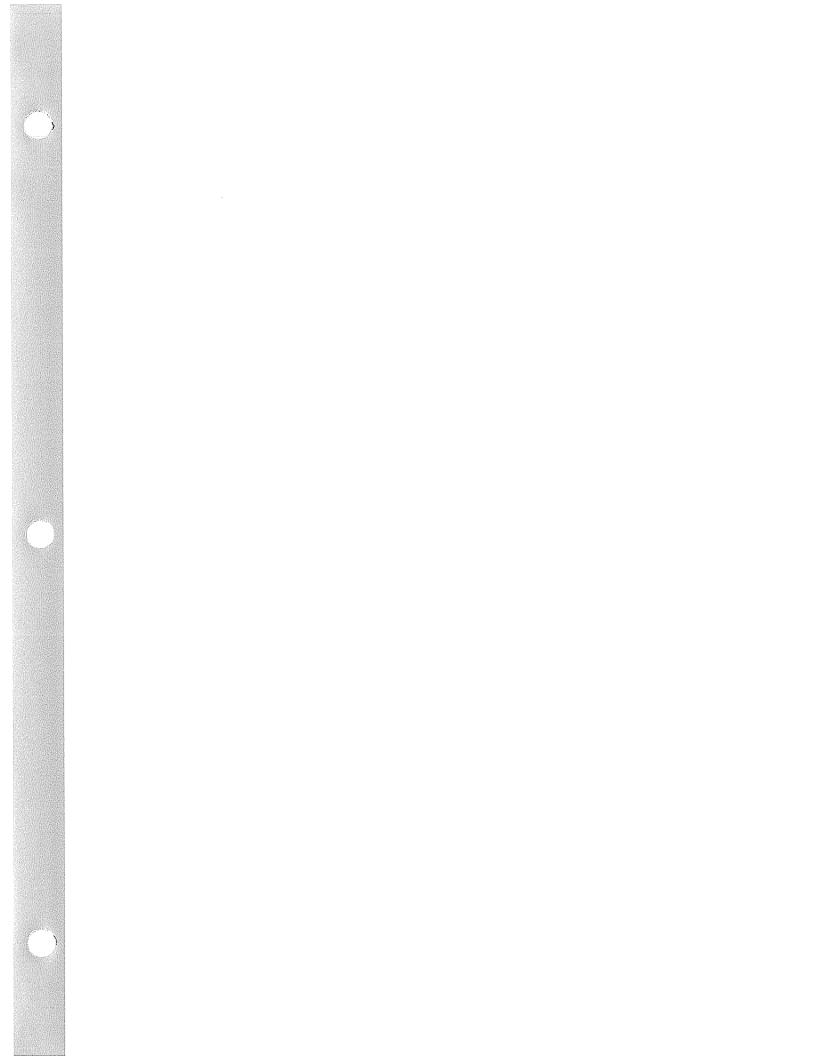
UNILATERALLY INVOKE BILLING CHANGES TO AT&T KENTUCKY VIA "A SIMPLE VERIFICATION PROCESS TO ENSURE THAT THE TRAFFIC FOR WHICH [AT&T KENTUCKY] CLAIMED IT SHOULD BE COMPENSATED WAS IN FACT TRAFFIC COVERED BY THE APPLICABLE AGREEMENT?"

No, it does not. As I have just discussed, provisions exist within the CMRS Agreement under which Brandenburg could have pursued billing issues with AT&T Kentucky, either via good-faith negotiations or via the request of a formal audit. There simply is no justification – in the CMRS Agreement or in terms of general fairness – that allow for Brandenburg to unilaterally alter its billing to AT&T Kentucky. Such an action is simply self-help, and there is no provision in the CMRS Agreement to allow for either Party to deviate from the clear terms of the Agreement.

#### Q. DOES THIS CONCLUDE YOUR REBUTTAL TESTIMONY?

23 A. Yes.

Willoughby Direct, p.12, Line 8



#### KENTUCKY PUBLIC SERVICE COMMISSION

COUNTY OF _Dallas
STATE OFTexas
BEFORE ME, the undersigned authority, duly commissioned and qualified in and or the State and County aforesaid, personally came and appeared Mark Neinast who being by me first duly sworn deposed and said that he is appearing as a witness on behalf of BellSouth Telecommunications, Inc. d/b/a AT&T Kentucky perfore the Kentucky Public Service Commission in Docket Number 2006-00546, in the Matter of: BellSouth Telecommunications, Inc. d/b/a AT&T Kentucky v. Brandenburg Telephone Company and if present before the Commission and luly sworn, his statements would be set forth in the annexed rebuttal testimony consisting of pages andO exhibits.
Mur Vernal  Mark Neinast
SWORN TO AND SUBSCRIBED BEFORE ME THIS DAY OF AUGUST, 2009

My Commission Expires: <u>2-19-2012</u>

740370

KATHY MILLER Notary Public, State of Texas My Commission Expires February 19, 2012

1		AT&T KENTUCKY
2		REBUTTAL TESTIMONY OF MARK NEINAST
3		BEFORE THE KENTUCKY PUBLIC SERVICE COMMISSION
4		DOCKET NO. 2006-00546
5		AUGUST 14, 2009
6		
7	Q.	PLEASE STATE YOUR NAME, YOUR POSITION WITH AT&T, AND YOUR
8		BUSINESS ADDRESS.
9	A.	My name is Mark Neinast. My business address is 308 S. Akard, Dallas, Texas
10		75202. I am employed by AT&T Services, Inc. as an Associate Director –
11		Network Regulatory in AT&T's Network Planning and Engineering Department.
12		
13	Q.	ARE YOU THE SAME MARK NEINAST WHO FILED DIRECT TESTIMONY IN
14		THIS DOCKET ON JULY 24, 2009?
15	A.	Yes.
16		
17	Q.	PLEASE DESCRIBE THE PURPOSE OF YOUR REBUTTAL TESTIMONY.
18	A.	I am offering rebuttal testimony on the network and technical aspects relevant to
19		the Direct Testimony of Allison T. Willoughby filed in this case. I will be
20		discussing the routing of Area Calling Service traffic (ACS Traffic) and the fact
21		that AT&T Kentucky (AT&T) has always routed this traffic over the Common
22		Transport Trunk Group (CTTG).

1	Q.	CAN YOU DESCRIBE THE TRUNK GROUPS BETWEEN AT&T KENTUCKY
2		AND BRANDENBURG TELEPHONE COMPANY AND THE TYPES OF
3		TRAFFIC THAT ARE ROUTED ON EACH?
4	Α.	Yes. As I described in my Direct Testimony and supporting diagram, MN Exhibit
5		1, there are three trunk groups between AT&T and Brandenburg for exchanging
6		traffic. The two types of trunk groups involved are local and common transport.
7		The trunk groups at Owensboro and Rose Terrace that are used between AT&T
8		and Brandenburg are the first type - for basic local traffic only. There are many
9		exchanges between the two companies that have basic local traffic between
10		them and all of that traffic is routed over the local calling trunk groups or EAS
11		trunk groups as referred to in my Direct Testimony and shown in MN Exhibit 1.

The trunk group between the AT&T Louisville Access Tandem and Brandenburg's Radcliff Access Tandem is the second type of trunk groups - Common Transport Trunk Group (CTTG). These trunks handle all of the toll traffic and ACS Traffic between AT&T Kentucky and Brandenburg, plus any transit traffic of carriers not directly interconnected to Brandenburg. The CTTG is also shown on MN Exhibit 1. The ACS Traffic that is the subject of this complaint is routed only over the CTTG. The Traffic Use code of "IT" is assigned to the

In order to insure the correct traffic is routed over each trunk group, there are

responsible for routing traffic whether to put local only, toll or both on a given

that limit the traffic to local only.

trunk group. The Traffic Use code of "OG" is assigned to the EAS trunk groups

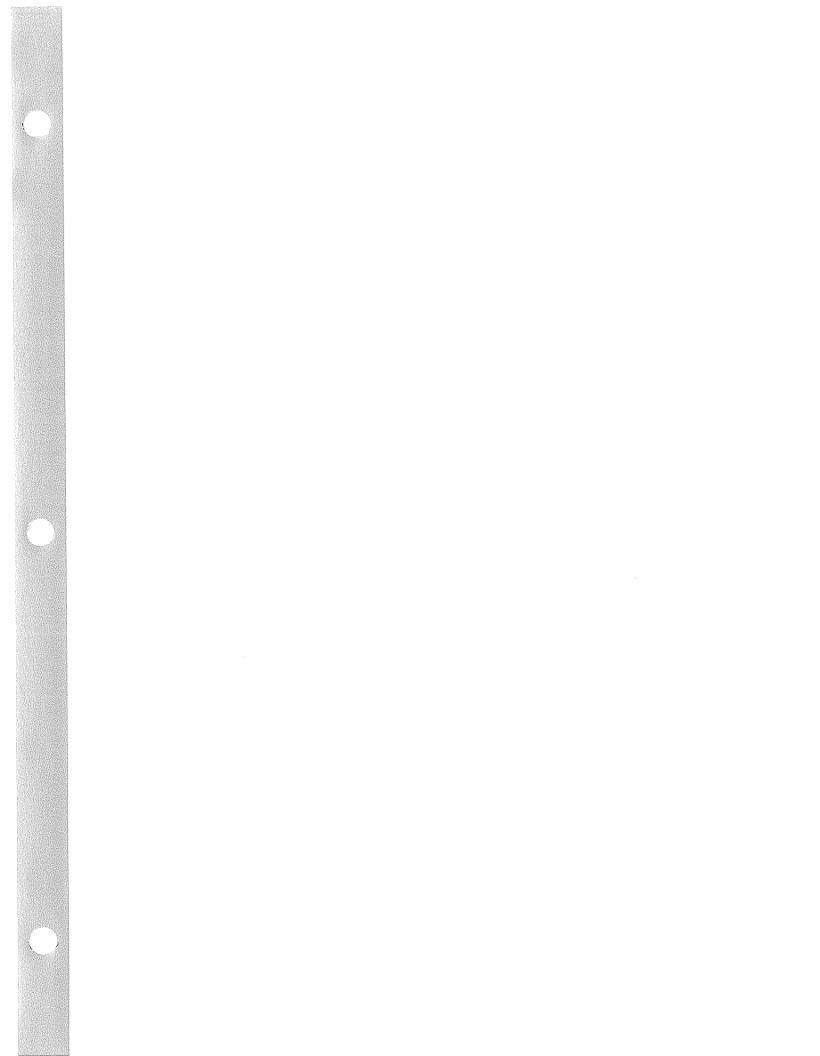
Traffic Use codes assigned to each trunk group. These codes tell the personnel

1		CTTG trunk group that allows these types of traffic, including ACS Traffic, to be
2		delivered over that trunk group.
3		
4	Q.	HAD AT&T KENTUCKY MADE ANY ROUTING CHANGES FOR ACS
5		TRAFFIC AFTER IT STOPPED INCLUDING ACS TRAFFIC IN THE
6		SETTLEMENTS PROCESS IN MAY 2004?
7	A.	No. There were no changes made to the routing of ACS Traffic between AT&T
8		and Brandenburg after AT&T stopped including ACS Traffic in the Settlements
9		Process in May 2004. Nor had there been any changes in the routing of ACS
10		Traffic since at least February 2000, when I confirmed that the ACS Traffic was
11		being routed over the CTTG. It would be a large project to reroute traffic from the
12		CTTG to either of the local trunk groups or vice versa. There would need to be
13		traffic studies to determine the amount of traffic that would be rerouted. Then the
14		local calling trunk groups would need to be augmented to handle the additional
15		traffic volumes and all of these activities would need to be coordinated between
16		the two carriers. Anything short of this could possibly result in blocked calls
17		and/or service outages and the impact would be felt within the communities.
18		
19	Q.	ARE CALL DETAIL RECORDS (CDRS) NECESSARY TO "PROVE" THE ACS
20		TRAFFIC WAS ROUTED OVER THE CTTG DURING THE RELEVANT
21		PERIOD?
22	Δ	No. While CDRs are one way of verifying that ACS Traffic was routed over the

CTTG, there is another and equally valid way which I provided in my direct

1 testimony. I verified the routing of the ACS Traffic with the trunking and 2 translations personnel responsible for the routing of this traffic to confirm that 3 ACS Traffic has been routed over the CTTG at least since February 2000 and 4 was not changed at any time during the relevant period of April 2002 through 5 March 2004. 6 7 Q. DOES THIS CONCLUDE YOUR TESTIMONY? 8 A. Yes. 9

10



#### KENTUCKY PUBLIC SERVICE COMMISSION

COUNTY OF JEFFERSON

STATE OF ALABAMA

BEFORE ME, the undersigned authority, duly commissioned and qualified in and for the State and County aforesaid, personally came and appeared Tim Watts, who being by me first duly sworn deposed and said that he is appearing as a witness on behalf of BellSouth Telecommunications, Inc. d/b/a AT&T Kentucky before the Kentucky Public Service Commission in Docket Number 2006-00546, In the Matter of: BellSouth Telecommunications, Inc. d/b/a AT&T Kentucky v. Brandenburg Telephone Company and if present before the Commission and duly sworn, his statements would be set forth in the annexed rebuttal testimony consisting of 17 pages and 5 exhibits.

SWORN TO AND SUBSCRIBED BEFORE ME THIS 3rd DAY OF AUGUST, 2009

Knider Chephan Hungr Notary Public My Commission Expires: 5/1/2013

1	AT&T KENTUCKY
2	REBUTTAL TESTIMONY OF TIM WATTS
3	BEFORE THE KENTUCKY PUBLIC SERVICE COMMISSION
4	DOCKET NO. 2006-00546
5	AUGUST 14, 2009
6	
7	Q. PLEASE STATE YOUR NAME AND BUSINESS ADDRESS.
8	A. My name is Tim Watts. My business address is Room 8-D3, 600 19 <sup>th</sup>
9	Street North, Birmingham, Alabama 35203.
10	
11	Q. ARE YOU THE SAME TIM WATTS WHO SUBMITTED DIRECT
12	TESTIMONY IN THIS PROCEEDING?
13	A. Yes, I am.
14	
15	Q. WHAT IS THE PURPOSE OF YOUR REBUTTAL TESTIMONY?
16	A. My rebuttal testimony will correct several inaccurate statements and
17	mischaracterizations made by Brandenburg Telephone Company's witness
18	Allison Willoughby, in her prefiled direct testimony, submitted July 24, 2009 in
19	this proceeding, that relate to both the ACS and CMRS disputes.
20	
21	ACS TRAFFIC CLAIM
22	

- 1 Q. MS. WILLOUGHBY CLAIMS THAT AFTER AT&T KENTUCKY
- 2 DISCOVERED THE ACS TRAFFIC OVERPAYMENT ERROR IN 2004 AND
- 3 EVEN THOUGH BRANDENBURG REQUESTED COPIES OF THE CALL
- 4 DETAIL RECORDS, AT&T KENTUCKY DESTROYED THEM AND
- 5 REFUSED TO PROVIDE THEM. 1 IS THAT TRUE?

- 7 A. No. Had Brandenburg requested the Call Detail Records while AT&T
- 8 Kentucky still had access to them, AT&T Kentucky would gladly have provided
- 9 them. Due to the sheer volume of traffic that AT&T Kentucky processes,
- 10 AT&T Kentucky only keeps a running 60 days of Call Detail Records at any
- 11 given time. Each day, a day's worth of Call Detail Records is automatically
- 12 added to the record system, and a day's worth of Call Detail Records is
- automatically rolled off the record system. AT&T did not intentionally "destroy"
- 14 the related Call Detail Records as implied by Ms. Willoughby.

15

- 16 Q. DID AT&T KENTUCKY TAKE STEPS TO RETAIN THE PREVIOUS
- 17 60 DAYS OF CALL DETAIL RECORDS WHEN IT DISCOVERED THE
- 18 OVERPAYMENT ERROR IN MAY 2004 AND, IF NOT, WHY NOT?

- 20 A. No, it did not because frankly it never occurred to us that we would
- 21 need to save the CDRs. AT&T Kentucky had always sent ACS Traffic to

<sup>&</sup>lt;sup>1</sup> See Allison Willoughby Direct Testimony, p. 4, lines 3-5; p. 5, line 7; p. 7, lines 9-12; p. 8, lines 6-10; p. 9, lines 18-21; p. 10, lines 7-9, 15-16.

Brandenburg over the Common Transport Trunk Group and never changed 1 2 that (see direct testimony of Mark Neinast). Since Brandenburg was billing us through its CABS system for all traffic sent over the Common Transport Trunk 3 4 Group, and we could clearly prove that we had also compensated 5 Brandenburg for ACS Traffic via the Settlement System (and had been doing so since 1997 according to Brandenburg) our claim appeared to us to be very 6 7 straightforward and simple. We simply did not anticipate that Brandenburg 8 would take the position that they took and have taken in this case.

9

#### 10 Q. DID AT&T EVER PROVIDE INFORMATION TO BRANDENBURG

#### THAT SUPPORTED AT&T KENTUCKY'S POSITION THAT ACS TRAFFIC

#### WAS BEING ROUTED OVER THE CTTG?

13

11

12

Yes. Brandenburg responded on June 1, 2004 to the May 12, 2004 14 Α. AT&T Kentucky ACS Traffic claim letter. Copies of these letters are attached 15 16 as Exhibit TW-1 and Exhibit TW-2 respectively. In its response, Brandenburg denied AT&T Kentucky's claim indicating that Brandenburg did 17 18 not know if the calls were being sent "over EAS trunks, intralata toll trunks, or 19 via another route. In fact, [AT&T Kentucky] could at their discretion change this routing without Brandenburg's knowledge." Brandenburg did not in its 20 21 letter ask for the CDRs for the claim period which ended March 31, 2004, but even if it had, the Call Detail Records were no longer available at that time. 22 However, in response to Brandenburg's June 1, 2004 letter, AT&T Kentucky 23

1 did pull data from Call Detail Records for June 7, 2004, and based on these

2 CDRs, provided Brandenburg a sample of 20 ACS Traffic calls that were sent

to Brandenburg over the Common Transport Trunk Group. A copy of Joe

4 Pitard's letter to Randall Bradley dated September 15, 2004 is attached as

Exhibit TW-3. These 20 sample calls were pulled from CDRs that were within

three months of the last month of the claim period, i.e., March 2004.

#### Q. HOW DID BRANDENBURG RESPOND TO THIS INFORMATION?

A. Brandenburg acknowledged that it had checked the information on the sample calls provided by AT&T Kentucky and confirmed that they "are examples of calls that typically would be placed on the intralata trunk group [Common Transport Trunk Group] and billed by Brandenburg," but continued to take the position that it did not know "whether these are the same calls that [AT&T Kentucky] is claiming as the calls that were double paid" and whether AT&T Kentucky "had delivered some of the ACS calls over the EAS trunk between [AT&T Kentucky] and Brandenburg, an alternate route, or if these calls in fact had come over the intralata trunk groups." Although Brandenburg confirmed that it "does bill [AT&T Kentucky] for all traffic terminating on the intralata trunk group and has been doing so since the trunks were implemented," Brandenburg once again denied AT&T Kentucky's claim for the payment for ACS Traffic through both the CABS billing and the Settlements

1 Process. A copy of Brandenburg's October 18, 2004 response is attached as 2 Exhibit TW-4. 3 4 Q. HOW DID AT&T KENTUCKY RESPOND TO BRANDENBURG'S 5 POSITION? 6 7 A. In a February 25, 2005 letter to Brandenburg, attached as Exhibit TW-5, 8 AT&T Kentucky provided further proof that the ACS Traffic had in fact been 9 routed to Brandenburg via the Common Transport Trunk Group by having its 10 technicians examine the routing of AT&T Kentucky-originated EAS and ACS 11 traffic to Brandenburg to assure that AT&T Kentucky has not, does not, and 12 would not route ACS traffic to Brandenburg via the EAS trunk groups. This too 13 was rejected by Brandenburg. 14 DO YOU KNOW HOW THE ACS TRAFFIC STARTED BEING 15 Q. INCLUDED IN THE ACS TRAFFIC SETTLEMENTS PROCESS? 16 17 18 Α. In or around mid-1990, AT&T Southeast (then BellSouth) began 19 offering various optional local calling plans (such as the ACS Traffic) to its 20 end users throughout its nine states. Some Independent Telephone

Companies began doing the same thing for their end users. In an effort to

identify and settle on these optional local calling plans, AT&T Southeast

implemented on a multi-state basis the ACS Settlements System as part

21

22

1 of the Settlement Process for the compensation of ACS Traffic. Since this 2 was a multi-state program, all Independent Telephone Companies (like 3 Brandenburg) were programmed into the ACS Settlement System so the 4 ACS Traffic could be captured for each Independent Telephone Company. 5 If an Independent Telephone Company was or started billing AT&T 6 Southeast via an Independent Telephone Company CABS bill, AT&T 7 Southeast programmers were to zero out the rates in the ACS Settlement 8 System so that no compensation for ACS Traffic would flow via the ACS 9 Settlements System. Unfortunately, the AT&T Southeast programmers 10 missed Brandenburg in this process, so compensation to Brandenburg for 11 the ACS Traffic continued even though Brandenburg was billing, and 12 AT&T Kentucky was paying, for ACS Traffic via Brandenburg's CABS bill. 13 This had nothing to do with AT&T Kentucky routing ACS Traffic to 14 Brandenburg via the EAS trunk group as implied by Ms. Willoughby in her

16

15

17 MR. WATTS, MS. WILLOUGHBY INDICATED IN HER DIRECT Q. 18 **TESTIMONY** ON **PAGE** THAT BRANDENBURG CALLED CHARLOTTE LORD AT AT&T KENTUCKY IN 1997 TO INQUIRE INTO 19 20 THE NATURE OF THE ACS TRAFFIC BEING PAID FOR THROUGH 21 SETTLEMENTS PROCESS BUT DID NOT RECEIVE A 22 RESPONSE TO THAT INQUIRY, LEAVING BRANDENBURG TO 23 "ASSUME THAT [AT&T KENTUCKY] WAS PAYING BRANDENBURG

testimony (p.6 lines 9-17, p.10 lines 1-9).

- 1 TELEPHONE FOR TERMINATING THE ACS TRAFFIC OVER THE EAS
- 2 TRUNKS." HOW DO YOU RESPOND TO MS. WILLOUGHBY'S
- 3 STATEMENT AND CONCLUSION?

- 5 A. I cannot attest to what inquiry may have been made some 12 years
- 6 ago of Ms. Lord, who has since retired from AT&T, but I can say that Ms.
- 7 Willoughby's assumption "that [AT&T Kentucky] was paying Brandenburg
- 8 Telephone for terminating the ACS Traffic over the EAS trunks" was and is
- 9 wrong. As I have stated, and as Mr. Neinast confirms in his direct
- 10 testimony, AT&T Kentucky has always routed ACS Traffic over the CTTG
- 11 (or BTG as Brandenburg refers to it) and not the EAS trunks. That was
- the case during the relevant period of April 2002 through March 2004.

13

- 14 Q. DID AT&T KENTUCKY ROUTE ACS TRAFFIC TO
- 15 BRANDENBURG VIA THE COMMON TRANSPORT TRUNK GROUP
- 16 AND THUS PAY BRANDENBURG FOR THE ACS TRAFFIC VIA THE
- 17 BRANDENBURG CABS BILL?

- 19 A. Yes. AT&T Kentucky did route the ACS Traffic to Brandenburg via
- 20 the Common Transport Trunk Groups (see direct testimony of Mark
- 21 Neinast), and AT&T Kentucky was billed and paid for ACS Traffic via the
- 22 Brandenburg CABS bill, as testified to by Ms. Willoughby in her direct
- 23 testimony on page 4, lines 16-18.

22

23

providers such as landline competitive local exchange carriers." She also

claims that AT&T Kentucky violated Section 2.01 because "it was

delivering non-signatory CMRS traffic to Brandenburg Telephone."

- 1 Brandenburg appears to base these conclusions on its flawed verification
- 2 process where Brandenburg was comparing its own terminating switch
- 3 recordings (where Brandenburg identified the originating number, then
- 4 assigned carrier ownership to the originating number) against the AT&T
- 5 Kentucky provided EMI 110101 records. As a result, Brandenburg was
- 6 reaching incorrect conclusions.

#### 8 Q. WHY DO YOU SAY BRANDENBURG WAS REACHING

#### INCORRECT CONCLUSIONS?

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9

- Because Brandenburg's switch recordings did not capture the information necessary to properly identify the Covered CMRS Provider Traffic. For
- 13 example, in AT&T's analysis of some of Brandenburg's August 2005 data
- 14 utilized in Brandenburg's verification process that allegedly proved errors
- in AT&T Kentucky's EMI records, AT&T showed Brandenburg where the
- 16 Brandenburg "verification process" identified the originating number
- 17 562/453-8009 as belonging to 01 Communications, a Facilities Based
- 18 CLEC in California. However, 562/453-8009 had in fact been "number
- 19 pooled" to AT&T Wireless, a Covered CMRS Provider. Brandenburg's
- 20 verification process had failed to capture that fact. This was just one of
- 21 several such verification process errors identified to Brandenburg by AT&T
- 22 Kentucky.

1 Further, what Brandenburg's verification process cannot do is determine 2 which wireless carrier actually delivers the call to AT&T Kentucky, which 3 then transits the call on to Brandenburg. Wireless carriers have roaming 4 traffic agreements among themselves so that the originating roaming 5 wireless call of one wireless carrier is actually delivered to AT&T Kentucky 6 by a completely different wireless carrier. In this situation, Brandenburg's 7 verification process would identify the name of the wireless carrier owning 8 the originating wireless number, but could not know that another wireless 9 carrier delivered the call to AT&T Kentucky (and thus on to Brandenburg). 10 It is the wireless carrier that delivers the call to AT&T Kentucky that 11 determines the billing, not the owner of the originating wireless number. 12 Only the AT&T Kentucky EMI 110101 records would have the name of the 13 wireless carrier that delivered the call to AT&T Kentucky and thus on to 14 Brandenburg. For example, in AT&T Kentucky's analysis of the 15 Brandenburg August 2005 verification process data, AT&T Kentucky 16 identified to Brandenburg numerous calls where Brandenburg had looked 17 at the originating numbers (one being 850/960-0891) and assigned the 18 originating carrier as PowerTel (a non-Signatory CMRS provider), when in 19 fact the call had been delivered to AT&T Kentucky via the T-Mobile trunk 20 group (a Covered CMRS Provider). Again, it is the wireless carrier that 21 delivers the call to AT&T Kentucky that determines the billing, not the 22 owner of the originating wireless number.

- 1 The above two examples are clear reasons why the Brandenburg
- 2 "verification process" was flawed and should not have been used by
- 3 Brandenburg to determine which CMRS traffic to deduct from
- 4 Brandenburg CABS bill to AT&T Kentucky. All of this was clearly
- 5 communicated to Brandenburg on an August 30, 2005 conference call and
- 6 in an October 12, 2005 email from William Schneider to Randall Bradley
- 7 (see Exhibit 7 of the Complaint).

- 9 It was not AT&T Kentucky violating Sections 1.05 and 2.01 of the CMRS
- 10 Agreement, but Brandenburg violating Section 2.07 by using its
- 11 "verification process" instead of the AT&T Kentucky provided EMI 110101
- records as agreed to by the Parties in the CMRS Agreement.

13

- 14 Q. MS. WILLOUGHBY ALSO REFERENCES SECTION 2.04 IN HER
- 15 DIRECT TESTIMONY ON PAGE 17 REGARDING "MUTUALLY
- 16 AGREEABLE EXCHANGE OF DATA AND ADMINISTRATIVE
- 17 PROCESSES." IS SECTION 2.04 RELEVANT TO THE COVERED
- 18 CMRS PROVIDER TRAFFIC THAT IS AT ISSUE BEFORE THE
- 19 COMMISSION IN THIS CASE?

20

21 A. No.

22

23 **Q. WHY NOT?** 

2 A. Section 2.04 applies to "Signatory CMRS Provider Traffic for which 3 AT&T Kentucky does *not* provide industry standard call detail records 4 identifying the originating CMRS Provider and the minutes of CMRS 5 Provider Traffic for each such provider." (Emphasis added) The traffic at 6 issue in this case is "Covered CMRS Provider Traffic" as defined in 7 Section 1.05 of the CMRS Agreement and is traffic for which AT&T 8 Kentucky does provide industry standard call detail records identifying the 9 originating CMRS Provider and the minutes of CMRS Provider Traffic for 10 each such provider.

11

- 12 Q. IN MS. WILLOUGHBY'S TESTIMONY ON PAGE 16, LINES 11-
- 13 13, SHE STATED THAT "BRANDENBURG TELEPHONE DID WHAT
- 14 SECTION 2.07 REQUIRED." IS THIS CORRECT?

15

16 No. Ms. Willoughby states: "In any event, Brandenburg Telephone 17 did what Section 2.07 required. It accepted BellSouth's measurements of 18 MOUs as the basis for its billing as contemplated by the CMRS 19 Agreement". But then Ms. Willoughby continues to say: "Then, after 20 accepting them, Brandenburg Telephone exercised its prudent business 21 judgment to verify whether the CMRS traffic for which BellSouth was 22 claiming credit was indeed traffic covered by the CMRS Agreement". In 23 other words, Brandenburg "accepted" the AT&T Kentucky EMI 110101

- 1 records, then promptly proceeded to change those records as
- 2 Brandenburg saw fit.

- 4 Section 2.07 states "Subject to the audit provisions set forth below in this
- 5 subsection, the Signatory CMRS Providers and the Rural LECs agree to
- 6 accept BellSouth's measurement of minutes of use and industry standard
- 7 call detail records as the basis for the billing [emphasis added] from and
- 8 compensation to the Rural LECs for Covered CMRS Provider Traffic as
- 9 set forth in this Section."

10

- 11 Section 2.07 does <u>not</u> say that the Rural LEC will accept the EMI 110101
- records and then proceed to modify them however the Rural LEC sees fit.
- 13 So in reality, Brandenburg did not use the EMI records as the basis for
- their billing, and thus breached Section 2.07 of the CMRS Agreement.

15

- 16 Further, if Brandenburg had a problem with the accuracy of the EMI
- 17 110101 records, the CMRS Agreement gave Brandenburg a specific
- 18 recourse: request an audit.

- 20 Q. IN MS. WILLOUGHBY'S TESTIMONY ON PAGE 18, LINES 9-10,
- 21 SHE STATED THAT BRANDENBURG'S AMA RECORDS
- 22 DEMONSTRATED THAT THE MOU'S AND CALL DETAIL RECORDS

### SUPPLIED BY BELLSOUTH WERE VERIFIABLY INCORRECT. IS

## 2 THIS CORRECT?

3

1

4 Α. No. In fact, it's the other way around. As I described earlier, the 5 August 2005 AT&T analysis of the Brandenburg verification process 6 identified fatal flaws in their process. The CMRS roaming agreements 7 among the CMRS carriers that I referred to earlier in my testimony would 8 make it impossible for Brandenburg to use Brandenburg's terminating 9 switch recordings to properly identify all the CMRS carriers that deliver 10 calls to Brandenburg via the AT&T Kentucky network. Beyond providing 11 the sample of August 2005 calls from Brandenburg's verification process 12 that Brandenburg felt proved that the AT&T Kentucky EMI records were 13 inaccurate (and we have described the result of that in Exhibit 7 of the 14 Complaint). Brandenburg has not provided any other data to support their 15 claim that the AT&T Kentucky EMI records are "verifiably incorrect."

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#### 17 Q. WHAT WERE THE PROBLEM AREAS OF BRANDENBURG'S

## 18 VERIFICATION PROCESS FOUND BY AT&T KENTUCKY?

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A. In addition to the two flaws I have already explained regarding number pooling and cellular roaming, Brandenburg's verification process did not properly take into account the following: (1) number portability and (2) multiple OCNs for the same provider, or combinations of the above.

1 Due to these serious flaws, Brandenburg's process did not accurately

2 identify the correct wireless carriers and, therefore, understated the

3 number of Covered CMRS Provider Traffic credits that should have been

4 issued to AT&T Kentucky from May 2004 through May 2005 under the

5 CMRS Agreement. A greater detail of these problems can be reviewed in

6 Exhibit 7 of the Complaint.

7

- 8 Q. DID BRANDENBURG CHANGE WHAT IT SAYS IS ITS
- 9 "VERIFICATION PROCESS" TO ACCOUNT FOR THE DEFICIENCIES
- 10 THAT AT&T KENTUCKY DISCOVERED IN BRANDENBURG'S
- 11 PROCESS?

12

- 13 A. Brandenburg must have adjusted its process at some point going
- 14 forward because based on Ms. Willoughby's own testimony on page 15,
- 15 lines 16-18, "for the last 19 months, 98.7 percent of the MOUs for which
- 16 [AT&T Kentucky] has claimed a credit are correctly identified as Covered
- 17 CMRS Provider Traffic." This was after we provided the results of the
- 18 AT&T Kentucky analysis of the Brandenburg verification process. While
- 19 Brandenburg did make an adjustment in its billing to AT&T Kentucky,
- 20 which is reflected in Attachment 2 to my direct testimony, Brandenburg did
- 21 not provide enough adjustments to correct for the errors made for the
- 22 period that it was billing AT&T Kentucky using incorrect data. Therefore,
- 23 AT&T Kentucky has come to the Commission to recoup the remaining

- 1 overpayments made by AT&T Kentucky to Brandenburg based on
- 2 Brandenburg's incorrect billing for CMRS traffic.

3

- 4 Q. WHY CAN'T BRANDENBURG JUST USE THEIR VERIFICATION
- 5 PROCESS IN LIEU OF REQUESTING AN AUDIT OF THE AT&T
- 6 KENTUCKY EMI RECORDS AS REQUIRED IN SECTION 2.07 OF THE
- 7 CMRS AGREEMENT?

8

- 9 A. As described earlier, there is a very good reason that the CMRS
- 10 Agreement clearly stated that the AT&T Kentucky provided EMI 110101
- 11 records were to be used by both the Signatory CMRS Providers and the
- 12 Rural LECs for billing: only the EMI 110101 records can identify the CMRS
- 13 carrier that delivers the call to AT&T Kentucky and thus on to the Rural
- 14 LECs. Just doing a lookup on the originating number to determine the
- 15 owning carrier cannot ensure identification of the correct CMRS carrier
- that delivered the call. And it is the wireless carrier that delivers the call to
- 17 AT&T Kentucky that determines the correct billing, <u>not</u> the owner of the
- 18 originating wireless number.

19

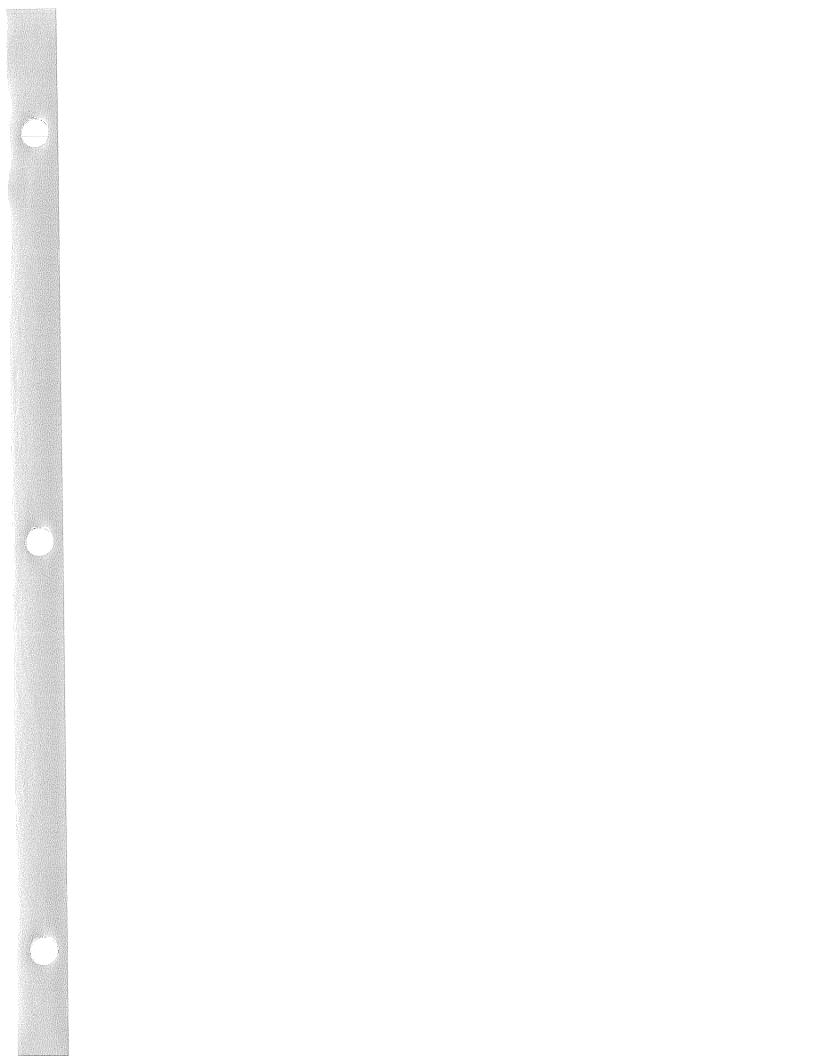
- 20 Even if the Brandenburg verification process were to be deemed an "audit"
- 21 as intended in the CMRS Agreement, which AT&T Kentucky denies, or is
- deemed a prudent action on the part of Brandenburg to ensure that they
- 23 only deducted the correct number of Covered CMRS Provider minutes

- 1 from the CABS bill to AT&T Kentucky, AT&T Kentucky has clearly shown
- 2 that the Brandenburg verification process was and is flawed and resulted
- 3 in Brandenburg substantially understating the amount of CMRS minutes of
- 4 use to be deducted from their CABS bill to AT&T Kentucky. It is only fair
- 5 that Brandenburg reimburse AT&T Kentucky accordingly.

6

# 7 Q. DOES THIS CONCLUDE YOUR REBUTTAL TESTIMONY?

- 8 A. Yes, it does.
- 9 741053



## **BRANDENBURG TELEPHONE COMPANY**

200 Telco PO Box 599 Brandenburg, KY 40108 270-422-2121

June 1, 2004

Mr. Joe Pitard Bellsouth Telecommunications 600 North 19<sup>th</sup> Street Birmingham, AL 35203

Mr. Pitard,

This letter is in response to your letter dated May 12, 2004 concerning the Area Calling Service usage. Brandenburg Telephone Co. does in fact issue Bellsouth a Cabs bill for all minutes of use that Bellsouth terminates to Brandenburg on the intralata toll trunks and have been doing so since the early 1990's.

In regard to the claim of double compensation for the Area Calling Service minutes, Brandenburg does not know how Bellsouth is sending the so called area calling service minutes to us. We don't know if these calls are being sent over EAS trunks, intralata toll trunks, or via another route. In fact, Bellsouth could at their discretion change this routing without Brandenburg's knowledge.

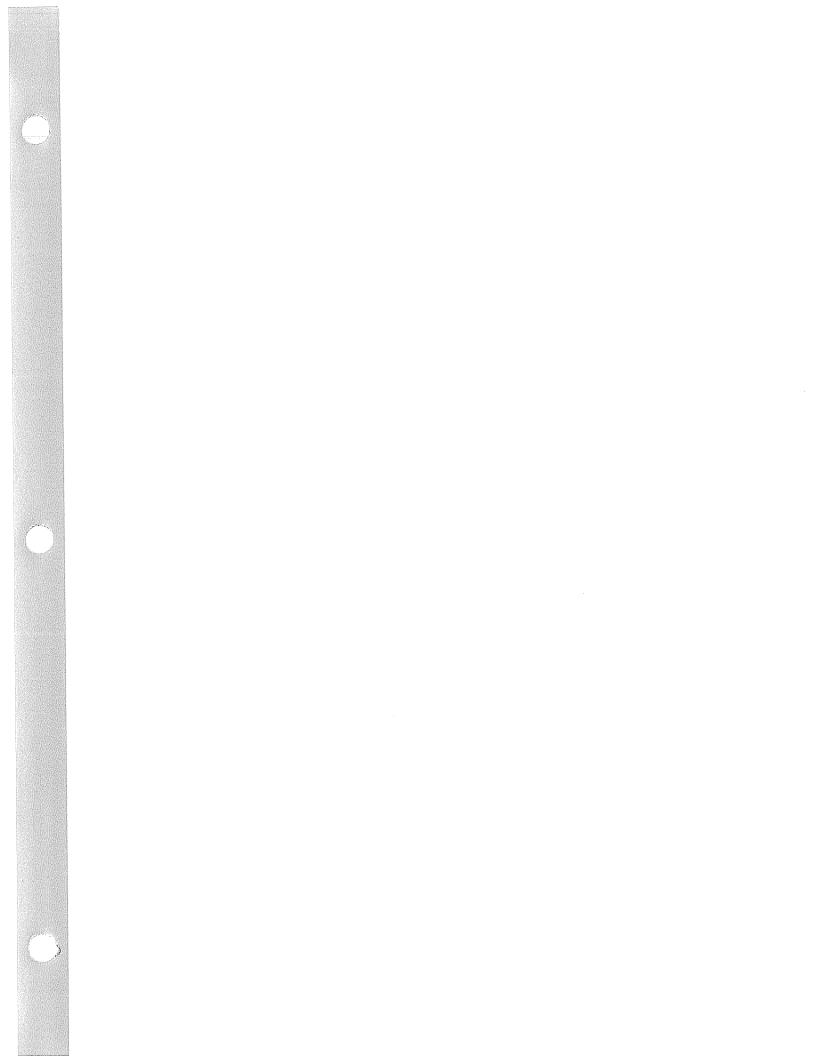
Without being able to verify previous routing of these calls, Brandenburg does not believe that reimbursement of previous settlements is appropriate. In addition, Brandenburg needs proof going forward that area calling service calls are being routed over the intralata toll trunks. Absent this proof, Brandenburg is entitled to continue receiving compensation for these minutes of use.

If you have any questions, please give me a call at 270-422-2121.

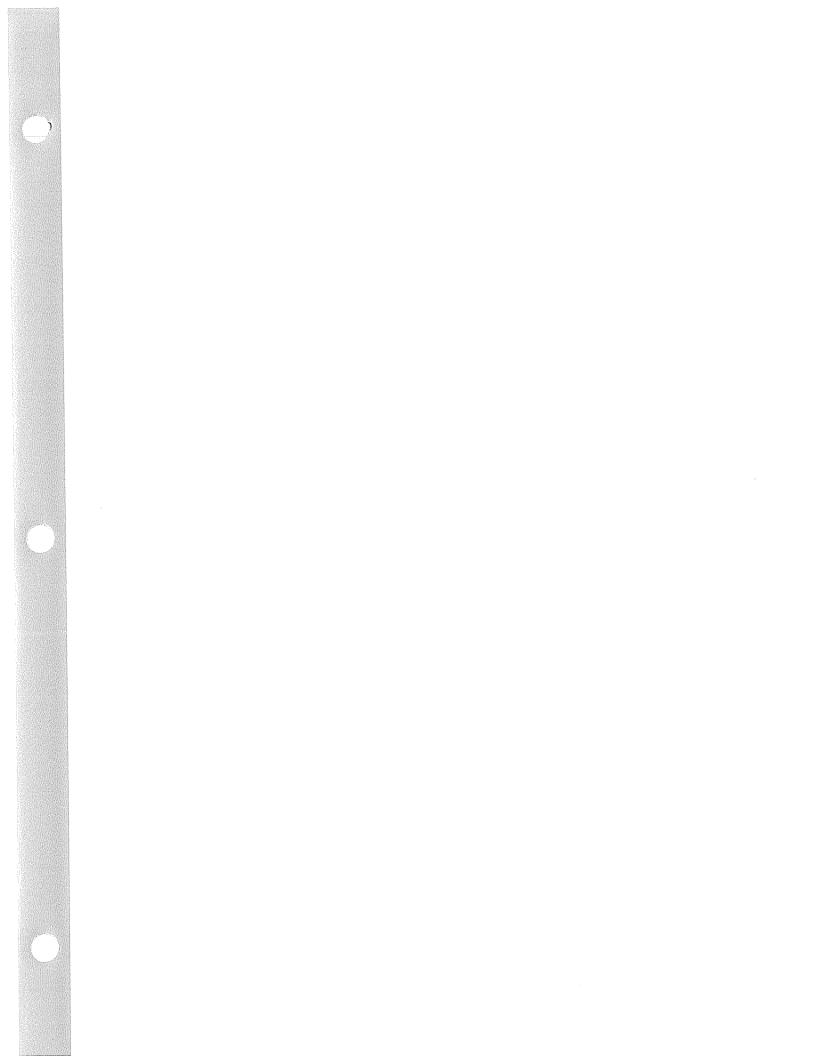
Sincerely,

Randell Bradley

Controller



The entire Exhibit is Proprietary. There is no edited version.

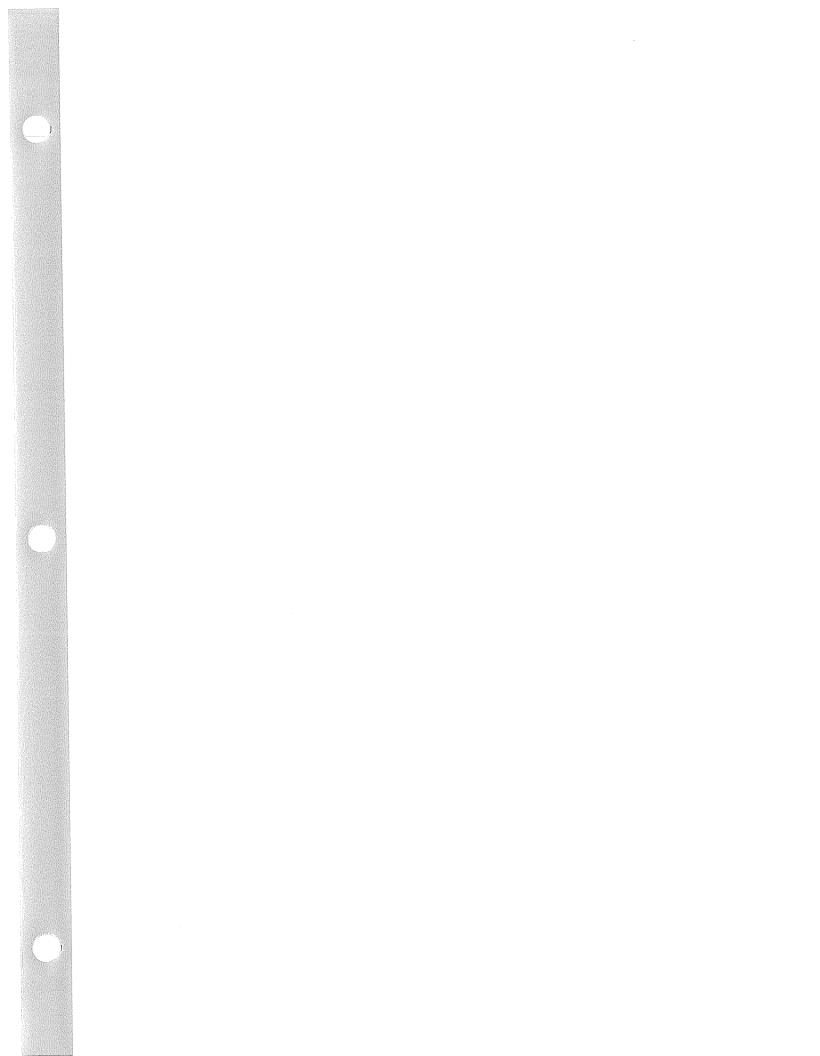


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Bell to ICO ACS TK Group AF111053

Date	Time	Calling TN	Called TN
6-7-04	20:54:45	502-363-	270-547
6-7-04	18:41:19	502-363-	270-547-
6-7-04	10:42:06	502-329-	270-352-
6-7-04	20:55:54	502-778-	270-352-
6-7-04	15:24:17	502-595-	270-828-
6-7-04	19:58:53	502-935-	270-351-
6-7-04	9:04:51	502-937-	270-351-
6-7-04	7:45:18	502-937-	270-351-
6-7-04	18:12:56	502-366	270-828-
6-7-04	13:09:43	502-241	270-547-
6-7-04	19:24:41	502-368	270-496-
6-7-04	18:03:24	502-933	270-422-
6-7-04	14:44:11	502-933-	270-352-
6-7-04	13:33:25	502-448-	270-422-
6-7-04	14:08:16	502-893-	270-352-
6-7-04	10:09:42	502-893-	270-352-
6-7-04	17:06:00	502-562-	270-422-
6-7-04	10:52:59	502-969-	270-422-
6-7-04	<b>1</b> 3:52:59	502-899-	270-863-
6-7-04	13:25:01	502-582-	270-351-

# EDITED



# BRANDENBURG TELEPHONE COMPANY

200 Telco Drive PO Box 599 Brandenburg, KY 40108 270-422-2121

October 18, 2004

Mr. Joe Pitard
BellSouth Telecommunications
600 North 19<sup>th</sup> Street
8<sup>th</sup> Floor
Birmingham, AL 35203

Dear Mr. Pitard:

This letter is in reference to your letter dated September 15, 2004. Brandenburg Telephone Company ("Brandenburg") does bill BellSouth for all traffic terminating on the intralata trunk group and has been doing so since the trunks were implemented. The trunk group was designed and built specifically for this intralata toll traffic.

Brandenburg has received the details of the calls from June 2004 that you sent as an attachment to your letter of September 15, 2004. Brandenburg has checked the to and from phone numbers on these calls and have discovered that these calls are examples of calls that typically would be placed on the intralata trunk group and billed by Brandenburg.

What Brandenburg does not know is whether these are the same calls that BellSouth is claiming as the calls that were double paid (properly billed one by Brandenburg and paid by BellSouth and then an independent check paid to Brandenburg by BellSouth for the ACS plan.) Brandenburg does not know if BellSouth had delivered some of the ACS calls over the EAS trunks between BellSouth and Brandenburg, an alternate route, or if these calls in fact had come over the intralata trunk groups. Without being able to identify these previous call patterns, Brandenburg cannot pay BellSouth for this so called ACS traffic. Brandenburg has not changed anything on the intralata trunk group and has continued billing BellSouth exactly as the original agreement had envisioned.

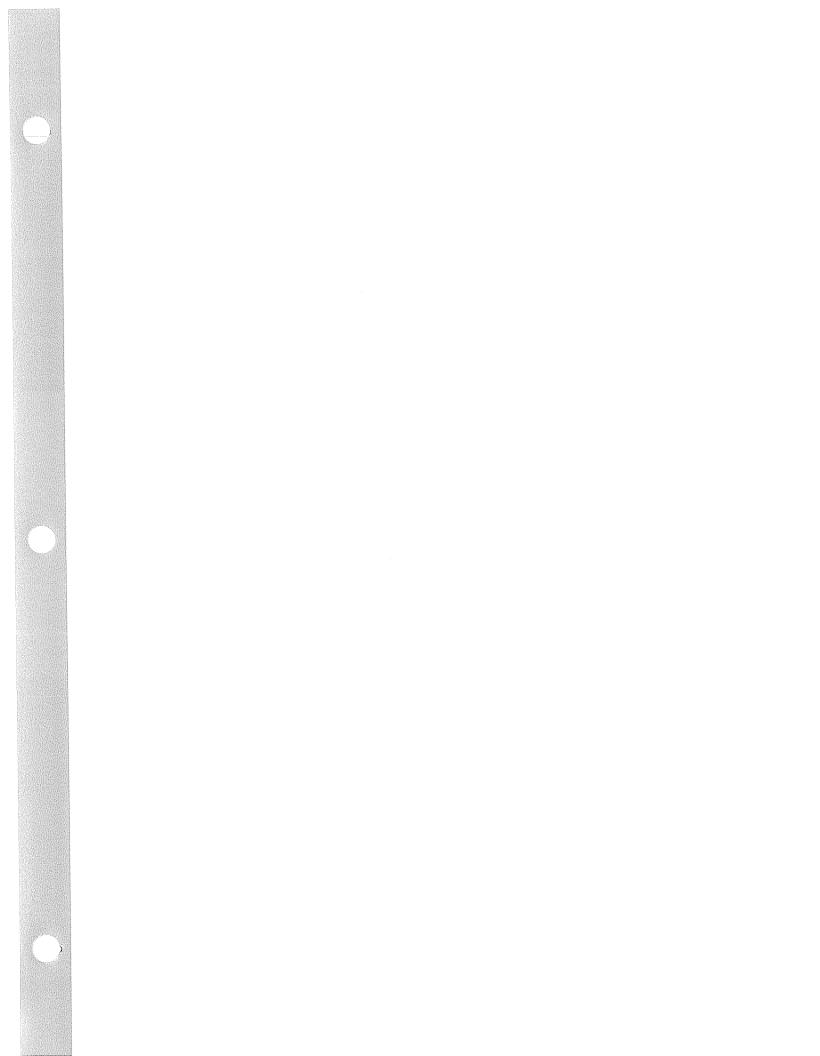
If you have any questions, please give me a call at 270-422-2121.

Sincerely,

Randall Bradley

Rould Brodley

Controller



The cover letter and Attachments are Proprietary. edited version.	There is no

Attachment 1: Dollar amounts of the 24 month retroactive claim.

Attachment 2: Netting Statements for the 24 month retroactive claim period indicating where BellSouth compensated Brandenburg for the ACS traffic via the BellSouth settlement system.