



Internet  Telephone

Tennessee's Leading
Internet and Telephone Provider

www.aeneas.com

2006 JAN 25 AM 11 12

TRA DOCKET ROOM

January 4, 2006

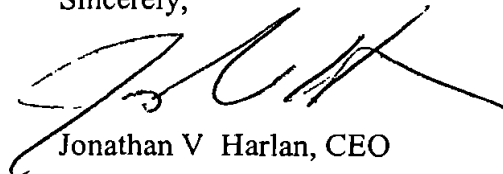
Bellsouth Telecommunications
Phil Porter- Manager
Bellsouth Interconnection Services
3F42 Bellsouth Center
675 West Peachtree, NE
Atlanta, GA 30375

RE Request for Repayment of SEEMS Remedies

Dear Mr Porter,

I have your letter to addressed to me at Aeneas Communications, LLC of Jackson Tennessee dated December 19, 2005 Please be advised that Aeneas has included this matter in docket 02-01274 before the Tennessee Regulatory Authority, which is (at the moment) postured for informal resolution We respectfully request that Bellsouth cease the self-help activity of confiscating amounts due Aeneas for current mistakes to apply against its past accounting errors

Sincerely,

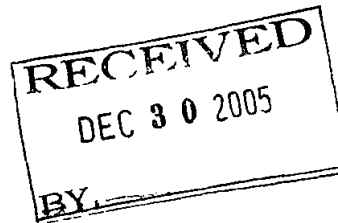


Jonathan V Harlan, CEO

Cc Guy Hicks, Esq
Henry Walker, Esq
✓ TRA Docket 02-01274

BELLSOUTH®

BellSouth Telecommunications, Inc
3F42 BellSouth Center
675 West Peachtree Street N E
Atlanta Georgia 30375



December 19, 2005

Jonathan Harlan
Aeneas Communications
301 South Church Street
Jackson, TN 38301

RE Request for Repayment of Overpaid Self-Effecting Enforcement Mechanisms
(SEEM) Remedies

Dear Mr Harlan

Please be advised that, in accordance with the findings of the recently completed Service Quality Measurement/Self-Effecting Enforcement Mechanisms (SQM/SEEM) audit in Florida, as monitored by the Florida Public Service Commission (Florida PSC) staff and Competitive Local Exchange Carriers (CLEC), BellSouth has made appropriate changes to the Party Analysis and Remedy Information System (PARIS) code. The audit was conducted by Liberty Consulting, an independent third-party selected based on input from the Florida PSC staff, BellSouth and the CLECs. The changes required by the audit impact pass/fail determination for certain measures such as Average Completion Notice Interval (CNI), Maintenance Average Duration (MAD), Order Completion Interval (OCI), Customer Trouble Report Rate (CTRR), Out Of Service (OOS) more than 24 Hours, Percent Missed Installation Appointments (PMIA), Percent Missed Repair Appointments (PMRA), Percent Provisioning Troubles (PPT) within "X" Days of Service Order Completion, and Percent Repeat Customer Troubles (PRT) within 30 Days. Further, as an outcome of the audit and in accordance with the SQM/SEEM reposting policy, BellSouth recalculated these measures for data months beginning December 2004 through June 2005, in order to correct the calculations. Any difference between the SEEM penalty amounts that were actually paid by BellSouth and the amount that would have been paid had the modifications required by the audit findings been in place, was processed as an adjustment. For Aeneas Communications the changes required by the third party audit show that BellSouth overpaid SEEM payments for the above-stated period.

As you are aware BellSouth has attempted to recover these overpayments by crediting any new SEEM liabilities generated over the last five (5) months and owed by BellSouth to Aeneas Communications against this negative balance. Despite these efforts, Aeneas Communications has a remaining negative balance of \$22,814.86 as of December 15, 2005. Since it appears that such remaining balance will not be cleared within a reasonable timeframe, BellSouth requests that Aeneas Communications remit the present remaining balance of \$22,814.86 to BellSouth by January 31, 2006.

Please note that the above negative balance will continue to be reduced by any future SEEM liabilities that may be generated. Since there is one additional payment cycle before January 31, 2006, the above liability may be reduced before your payment is processed. If this occurs, any amount that Aeneas Communications overpays will be refunded in the next payment cycle following receipt of payment.

Please send your payment to

BellSouth Telecommunications
Attn: SEEMS Remedy
22nd Floor / # 16
600 19th St
Birmingham AL 35203

If payment is made via wire transfer, the following information would apply

BellSouth Telecommunications
AMSOUTH BANK
ATLANTA, GA
ABA ROUTE # 062000019
ACCOUNT # 000000477

Any questions regarding this matter should be submitted via the feedback form found on the Performance Measurement Analysis Platform (PMAP) Web site, or you may call me at 404 927 2182.

Sincerely,

A handwritten signature in black ink, appearing to read "Phil Porter". The signature is fluid and cursive, with the first and last names being clearly legible.

Phil Porter – Manager
BellSouth Interconnection Services

BellSouth Interconnection Services

675 West Peachtree St. NE
Room 34S91
Atlanta, Georgia 30375

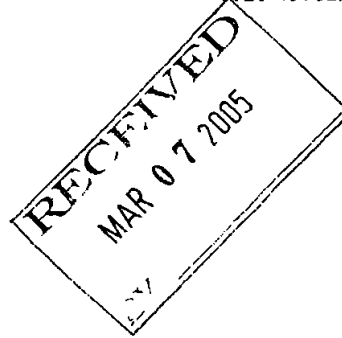
Trish Cartwright
(404) 927 2060
FAX 404 529 7839

Sent Via Certified and Electronic Mail

Privileged and Confidential

March 4, 2005

Mr. Jonathan V. Harlan – CEO
Aeneas Communications, LLC
P. O. Box 277
Jackson, TN 38305



Dear Mr. Harlan:

BellSouth has determined that Aeneas and BellSouth may owe each other certain amounts in the scenarios described below:

1. BellSouth billed disconnect charges to Aeneas for the disconnection of certain Unbundled Network Element-Platform (UNE-P) Port/Loop Combinations that were originally purchased as a conversion of existing service. BellSouth's systems have been corrected to stop billing the disconnection charge for these specific conversions. BellSouth has determined the extent of those disconnect charges that were billed inadvertently by BellSouth.
2. BellSouth paid intercarrier compensation to Carrier Access Billing System (CABS) Independent Telephone Companies (ICO) and Type 2 Wireless Service Providers for calls originated by Aeneas End Users served by UNE-P and terminated to CABS ICOs and Type 2 Wireless Service Providers. BellSouth has determined a reasonable approximation of those intercarrier compensation charges that were paid on behalf of Aeneas.
3. BellSouth has provided responses to Calling Name (CNAM) Database queries resulting from calls received by Aeneas End Users who have the Calling name service and are served by UNE-P. BellSouth has determined a reasonable approximation of the number of those inquiry responses and the amount due from Aeneas for those responses.
4. BellSouth seeks to resolve all current outstanding issues related to the LNP recovery charge.

BellSouth wishes to reach a negotiated settlement with Aeneas regarding the amounts that Aeneas owes BellSouth and the amounts that may be due to Aeneas from BellSouth. I will be contacting you to further discuss this matter.

Sincerely,

Trish Cartwright

Trish Cartwright
Manager, Interconnection Services

CC: Paul F. Rice, JD
Aeneas Communications, LLC
P. O. Box 277
Jackson, TN 38305