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August 17, 2000

FILED

AUG 18 2000

Missouri Public
Service Commission

Dale Roberts
Secretary/Chief Regulatory Law Judge
Missouri Public Service Commission
Truman State Office Building, 5th Floor
301 West High Street
Jefferson City, Missouri 65101-1517

Via Federal Express

Re: Case No. TC-2000-225, et al.

Dear Mr. Roberts:

Enclosed please find for filing with the Commission in connection with the above-referenced proceeding an original and nine copies of Amendment to Surrebuttal Testimony of Daniel Aronson. Upon your receipt, please file stamp the extra copy received and return to the undersigned. If you have any questions, please do not hesitate to contact us.

Very truly yours,



Leland B. Curtis

LBC:dn

Enclosures

cc. Michael Dandino, Office of Public Counsel (W/Enclosure)
Dan Joyce, General Counsel (W/Enclosure)
Anthony Conroy, SWBT (W/Enclosure)

BEFORE THE MISSOURI PUBLIC SERVICE COMMISSION

FILED

AUG 18 2000

Missouri Public
Service Commission

MCI WorldCom Communications, Inc.,)
and Brooks Fiber Communications of)
Missouri, Inc., and BroadSpan Communications,)
Inc., d/b/a Primary Network Communications,)
Inc.,)

Complainants,)

Case No. TC-2000-225, et al.

vs.)

Southwestern Bell Telephone Company,)

Respondent.)

**AMENDMENT TO PREFILED SURREBUTTAL TESTIMONY OF
DANIEL ARONSON**

COME NOW Complainants and herewith file the following amended Aronson Schedule 1 and amended Aronson Schedule 2 attached hereto as Exhibits A and B respectively, to the Surrebuttal Testimony of Daniel Aronson witness for MCI WorldCom Communications, Inc. and Brooks Fiber Communications of Missouri, Inc., which was filed with the Commission on June 28, 2000.

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Inc., and Brooks Fiber Communications of
Missouri, Inc.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was sent to all parties listed on the attached service list by fax, on the 18th day of August, 2000.

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MFS MISSOURI

Invoice Date	Minutes of Use	Usage Charges	Adjustments	Finance Charges	Invoice Totals	SWBT Payments	Balance
06/10/98	43,999,109	\$ 613,432.89			\$ 613,432.89	\$ (213,913.48)	\$ 399,519.41
07/10/98	48,719,143	680,508.10			680,508.10	(107,034.25)	573,473.85
12/10/98	36,668,339	294,753.18	(972,993.26) a		(678,240.08)	(69,446.91)	(747,686.99)
01/10/99	1,794,080	28,128.56	98,536.42 b	4,421.30	131,086.28	(14,609.51)	116,476.77
03/10/99	627,673,359	6,905,137.76	(329,794.26) c	179.83	6,575,523.33	(35,744.44)	6,539,778.89
04/10/99	45,041,812	498,852.01		103,759.60	602,611.61	(21,955.42)	580,656.19
06/10/99	51,908,414	577,850.81		111,933.27	689,784.08	(11,872.38)	677,911.70
07/10/99	51,437,766	556,851.77		122,280.03	679,131.80	(11,810.56)	667,321.24
09/10/99	121,043,776	* 26,537.62	1,076,833.75 d	132,111.77	1,235,483.14	(29,218.06)	1,206,265.08
10/10/99	111,147,031	* 542,403.49	560,579.56 d	150,644.01	1,253,627.06	(20,596.50)	1,233,030.56
12/10/99	98,394,292	* 47,225.37	885,308.27 d	168,701.20	1,101,234.84	(39,506.31)	1,061,728.53
01/10/00	63,704,551	* 29,975.20	561,218.37 d	185,219.72	776,413.29	(25,607.51)	750,805.78
02/10/00	70,420,543	* 51,680.37	610,644.03 d	196,273.33	858,597.73	(29,977.33)	828,620.40
03/10/00	80,004,001	* 74,108.99	680,009.27 d	208,768.18	962,886.44	(51,682.64)	911,203.80
04/10/00				222,761.82	222,761.82		222,761.82
05/10/00	125,314,581	* 459,470.77	\$ 762,246.05 d	225,328.01	1,447,044.83	(533,582.12)	913,462.71
06/10/00	75,045,287	* 320,691.29	\$ 423,256.74 d	247,033.68	990,981.71	(320,685.58)	670,296.13
07/10/00	73,571,974	* 107,161.83	\$ 558,815.27 d	253,894.67	919,871.77		919,871.77
<u>1,725,888,057.90</u>		<u>\$ 11,814,770.01</u>	<u>\$ 4,914,660.21</u>	<u>\$ 2,333,310.42</u>	<u>\$ 19,062,740.64</u>	<u>\$ (1,537,243.00)</u>	<u>\$ 17,525,497.64</u>

* Note - Includes minutes appearing in adjustment section of invoice for estimated ISP suspected traffic

Explanation of adjustments:

- Pursuant to SBC request, amounts billed on the basis of WorldCom measured termination were reversed contingent upon agreement of SBC's delivery of all delivered data for processing. The additional processing appears on the 3/10/99 invoice.
- Adjustment of toll rates and EAS usage segment from 12/10/98 invoice
- Adjustment to restate usage related to ISP traffic pursuant to delivery of measurements by SBC.
- Following Cessation of 9299 Record delivery for suspected ISP usage by SBC, the balance of terminating usage is invoiced using WorldCom measure of terminating usage.



Amended Aronson
Schedule 1
8/17/2000

BROOKS MISSOURI

Invoice Date	Minutes of Use	Usage Charges	Adjustments	Finance Charges	Invoice Totals	SWBT Payments	Balance
524 11/03/1997	7,967,963	95,615.57	(36,652.67) a		58,962.90	(24,724.19)	34,238.71
522 12/01/1997	856,024	6,334.57			6,334.57	(6,334.57)	-
524 12/01/1997	6,367,156	76,405.87	(29,288.91) a		47,116.96		47,116.96
522 01/06/1998	2,069,573	15,314.83			15,314.83	(26,550.26)	(11,235.43)
524 01/06/1998	7,366,456	54,511.80			54,511.80	(7,676.63)	46,835.17
522 02/17/1998	6,182,244	45,748.61			45,748.61	(9,377.09)	36,371.52
524 02/17/1998	10,113,197	74,837.63			74,837.63		74,837.63
522 03/10/1998	6,734,530	49,835.51			49,835.51		49,835.51
524 03/10/1998	8,210,917	60,760.82			60,760.82		60,760.82
522 04/06/1998					0.00	(18,725.82)	(18,725.82)
524 04/07/1998	8,130,944	60,168.97			60,168.97		60,168.97
524 04/08/1998	10,221,593	75,639.78			75,639.78		75,639.78
522 05/06/1998					0.00	(10,587.71)	(10,587.71)
524 05/06/1998		0			0.00		-
522 05/07/1998	12,406,187	91,805.80			91,805.80		91,805.80
522 06/05/1998	12,733,615	94,228.75			94,228.75	(3,697.83)	90,530.92
524 06/05/1998		0			0.00		-
522 07/10/1998	14,983,913	110,880.95			110,880.95	(14,730.96)	96,149.99
524 07/10/1998	28,756,550	212,798.45			212,798.45	(5,095.73)	207,702.72
522 08/10/1998	6,668,071	43,894.67		7,546.44	51,441.11	(4,284.95)	47,156.16
524 08/10/1998	11,341,024	73,807.31		9,966.29	83,773.60	(12,076.70)	71,696.90
522 09/10/1998	9,712,517	71,872.63	6,095.65 b	8,199.88	86,168.16	(6,792.51)	79,375.65
524 09/10/1998	17,413,549	128,860.27	10,415.49 b	11,366.76	150,642.52	(6,468.20)	144,174.32
522 10/10/1998	14,547,547	109,199.48	(381.68) c	9,340.54	118,158.34	(8,651.41)	109,506.93
524 10/10/1998	21,841,552	163,458.63	(275.72) c	13,576.55	176,759.46	(8,312.14)	168,447.32
522 11/10/1998	15,186,894	113,984		11,450.55	125,434.55	(8,670.23)	116,764.32
524 11/10/1998	19,458,568	149,669.56		16,727.77	166,397.33	(7,092.02)	159,305.31
522 12/10/1998	14,039,207	115,101.27		13,529.29	128,630.56	(8,903.96)	119,726.60
524 12/10/1998	19,200,416	145,770.91		19,541.69	165,312.60	(9,575.12)	155,737.48
522 01/10/1999	11,999,933	105,640.08		15,251.81	120,891.89	(8,088.96)	112,802.93
524 01/10/1999	34,223,696	258,854		22,187.58	281,041.58	(11,205.81)	269,835.77
522 02/10/1999	NA	178.81			178.81	(178.81)	-
524 03/10/1999	79,142,471	639,322.38		17,259.70	656,582.08	(113,201.15)	543,380.93
522 03/10/1999	99,109,567	752,088.95		26,990.65	779,079.60	(11,159.45)	767,920.15
524 04/10/1999	28,125,742	227,378.63		28,946.87	256,325.50	(37,339.71)	218,985.79
522 04/10/1999	36,319,383	276,853.59		40,858.27	317,711.86	(20,970.73)	296,741.13
524 06/10/1999	34,743,981	283,040.45		30,829.83	313,870.28	(21,152.36)	292,717.92
522 06/10/1999	73,394,268	554,295.15		45,941.63	600,236.78	(9,906.42)	590,330.36
524 07/10/1999	32,349,865	263,091.57		36,416.72	299,508.29	(21,975.41)	277,532.88
522 07/10/1999	51,348,276	387,119.52		56,625.84	443,745.36	(10,428.21)	433,317.15
524 08/10/1999	1,256,569	12,493.07		41,371.46	53,864.53	(12,219.72)	41,644.81
522 08/10/1999	8,570,360	64,369.57		64,348.17	128,717.74	(18,904.25)	109,813.49
524 09/10/1999	74,079,926 *	13,547.81	537,808.22 d	41,939.09	593,295.12	(12,591.94)	580,703.18
522 09/10/1999	93,410,789 *	86,641.38	606,670.63 d	66,453.73	759,765.74	(12,494.25)	747,271.49
524 10/10/1999	77,140,858 *	250,197.57	342,716.63 d	52,282.23	645,196.43	(13,787.41)	631,409.02
522 10/10/1999	93,941,457 *	374,651.44	329,811.87 d	79,641.06	784,104.37	(44,946.94)	739,157.43
524 12/10/1999	68,712,169 *	20,442.70	491,844.99 d	63,297.17	575,584.86	(18,221.37)	557,363.49
522 12/10/1999	103,271,882 *	151,605.78	625,256.79 d	92,575.67	869,438.24	(35,227.99)	834,210.25
524 01/10/2000	48,746,968 *	16,824.36	345,937.79 d	73,542.58	436,304.73	(10,528.79)	425,775.94
522 01/10/2000	63,779,852 *	180,581.94	299,526.77 d	108,051.67	588,160.38	(32,985.46)	555,174.92
524 02/10/2000	58,127,815 *	20,568.98	412,570.94 d	80,984.47	514,124.39	(16,826.62)	497,297.77
522 02/10/2000	49,225,871 *	33,281.47	335,925.07 d	117,893.86	487,100.40	(34,247.21)	452,853.19
524 03/10/2000	65,869,942 *	30,882.45	463,143.37 d	89,948.47	583,974.29	(20,572.09)	563,402.20
522 03/10/2000	54,915,717 *	85,411.40	327,260.43 d	125,977.11	538,648.94	(33,294.53)	505,354.41
524 04/10/2000	-	-	-	100,043.70	100,043.70		100,043.70
522 04/10/2000	-	-	-	135,037.16	135,037.16		135,037.16
524 05/10/2000	96,730,557	46,978.66	679,934.36 d	101,458.29	828,371.31	(77,866.21)	750,505.10
522 05/10/2000	80,920,647	135,160.65	473,887.45 d	136,848.18	745,896.28	(158,655.50)	587,240.78
524 06/10/2000	62,085,288	80,749.60	388,879.16 d	116,203.30	585,832.06	(80,749.94)	505,082.12
522 06/10/2000	55,036,704	195,426.55	222,531.60 d	150,043.43	568,001.58	(192,652.43)	375,349.15
524 07/10/2000	60,390,687	35,859.45	415,178.24 d	125,245.09	576,282.78		576,282.78
524 07/10/2000	56,030,909	53,356.41	365,680.99 d	157,329.79	576,367.19		576,367.19
2,045,512,354.55		# \$ 7,877,401.01	\$ 7,614,477.46	\$ 2,563,070.34	\$ 18,054,948.81	\$ (1,300,707.70)	\$ 16,754,241.11

* Note - Includes minutes appearing in adjustment section of invoice for estimated ISP suspected traffic

Explanation of adjustments:

- a. Rate restatement of 11/3/97 and 12/1/97 invoices
b. Adjustment to reflect tandem switching charge for 8/10/98 invoice.
c. Reversal of finance charges upon recognition of payment received in a prior period.
d. Following Cessation of 9299 Record delivery for suspected ISP usage by SBC,
the balance of terminating usage is invoiced using WorldCom measure of terminating usage.

EXHIBIT

tabbies

B

Amended Aronson
Schedule 2
8/17/2000