

BELLSOUTH TELECOMMUNICATIONS, INC.

FPSC DOCKET NO. 991267-TP

GLOBAL NAPS'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS

POD NO. 3

PROPRIETARY

DOCUMENT NUMBER-DATE

01753 FEB-88

FPSC-RECORDS/REPORTING

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDER NAME: <i>Global Naps Inc.</i>					INVOICE DATE: <i>5-3-99</i>				
INVOICE ACCT #: <i>55000</i>					QUEST ACCT #:				
QUEST ACCT #: <i>55000 - USG-FL-0599</i>					QUEST ACCT #:				
QUEST ACCT #:					QUEST ACCT #:				

INVOICED STATE	INVOICED RECUR	PAID RECUR	INVOICED NON-REC	PAID NON-REC	INVOICED USAGE	PAID USAGE	INVOICED LPC	PAID LPC	INVOICED OTHER	PAID OTHER	TOTAL INVOICED	TOTAL PAID
AL												
KY												
LA												
MS												
TN												
GA												
FL	-	-	-	-	<i>26,013.34</i>	-	-	-	-	-	<i>26,013.34</i>	
NC												
SC												
TOTAL							<i>26,013.34</i>				<i>26,013.34</i>	

BST'S RECORDINGS		BST'S RECORDINGS		BST'S RECORDINGS		BST'S RECORDINGS		RECEIVED DATE: <i>5-4-99</i>	
STATE	MOU	MSGs	STATE	MOU	MSGs			DUE DATE: <i>5-24-99</i>	
								VERIFIED DATE: <i>5-20-99</i>	
								CERTIFIED DATE: <i>5-20-99</i>	
								SUPERVISOR APPROVED: <i>5/20/99</i>	
								DATE TO R.M. FOR APPROVAL:	
REASON WITHHELD PAYMENT: <i>Invoice says Bell Atlantic we are Bell South DSP AMT (\$26,013.34)</i>								DATE R.M. TO JRS:	
								DATE APPROVED:	
DISP AMT DISPUTED: \$ <i>26,013.34</i>				ISP MOU DISPUTED:				APPROVER NAME:	
DISPUTE LTR MLD:				DISPUTE CLOSED DATE:				DATE TO STAR:	
EXPLAIN DISPUTE RESOLUTION:								DATE CK RCVD:	
								CHECK #:	
PREVIOUS INVOICE & PAYMENT HISTORY FOR CLEC/CMRS INVOICE								DATE CK MLD:	

STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	OVERNIGHT MLD:
	<i>1st Invoice</i>									PMT POSTED DATE:
										ADJ AMT: \$ DEBIT/CREDIT
										ADJ POSTED DATE:
										DATE INVOICE CLOSED IN QUEST:

CMRS PERCENTAGES - IF MORE THAN 1 MONTH'S USAGE IS IN FOLDER, PROVIDE THE USAGE MONTH AND PERCENTAGE FOR EACH:											
USAGE MO/YR											
PERCENTAGE											

0001

GN

Global NAPs Inc.
10 Merrymount Road
Quincy Mass 02169
671-507-5100

Invoice# 55000
Date:5-3-99
Customer ID: BellAtl

invoice

● Bill To:

BellSouth
Interconnection Purchasing Center
Floor 7 D3
600 North 19th Street
NEW YORK NEW YORK 10020
Birmingham Alabama 35203

Florida Switch

DESCRIPTION	UNIT PR	TOTAL
BILLING PERIOD 4-1-99 thru 4-30-99		
CABS billing for local traffic terminated by Bell Atlantic on to GlobalNAPs network.	3,251.667x .008	26,013.34
LATA 45806-46017-46018-45808-45808		
<div>RECEIVED MAY 4 1999 I.P.C.</div> <p>NOTE: Federal Tax ID# 51-0377715</p>		

BAL DUE

\$ 26,013.34

0002



Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham, Alabama 35203

May 20, 1999

*Janet Lima
Global Naps Inc.
89 Access Road
Norwood, MA 02062*

Re: Unsubstantiated charges on *Invoice Number 55000*.

Dear Janet Lima,

Upon review of the attached invoice for payment certification, several charges on which BellSouth has a question were identified. An explanation of these charges is needed before payment can be submitted for the invoice. Several unsuccessful attempts have been made to discuss these charges in the amount of \$26,013.34 with Global Naps Inc.

BellSouth has questions concerning these charges because the invoice that we have is labeled Bell Atlantic and we are BellSouth.

Please investigate this claim and advise BellSouth of the resolution as quickly as possible. Should you have questions please contact Carla Murphy at 205 714-0255.

Sincerely,

Carla Murphy

Carla Murphy
Service Representative

0003

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDER NAME: Global Mps				INVOICE DATE: 5-3-99			
INVOICE ACCT #: 55000				QUEST ACCT #:			
QUEST ACCT #: 55000-454-FL-0599				QUEST ACCT #:			
QUEST ACCT #:				QUEST ACCT #:			

INVOICED STATE	INVOICED RECUR	PAID RECUR	INVOICED NON-REC	PAID NON-REC	INVOICED USAGE	PAID USAGE	INVOICED LPC	PAID LPC	INVOICED OTHER	PAID OTHER	TOTAL INVOICED	TOTAL PAID
AL												
KY												
LA												
MS												
TN												
GA												
FL	0		0		26013.34	17891.40	0		0		26013.34	17891.40
NC												
SC												
TOTAL		0	0		26013.34	17891.40	0				26013.34	17891.40

STATE	MOU	MSGs	STATE	MOU	MSGs
FL	814686	39340			

REASON WITHHELD PAYMENT: ISP Dispute \$8221.94		RECEIVED DATE: 5/20/99
ISP AMT DISPUTED: \$8221.94		DUE DATE: 6/20/99 6/19/99
DISPUTE LTR MLD:		VERIFIED DATE: 6/8/99
EXPLAIN DISPUTE RESOLUTION:		CERTIFIED DATE: 6/8/99
		SUPERVISOR APPROVED: CTM 6/10/99
		DATE TO R.M. FOR APPROVAL: 6/10/99
		DATE R.M. TO JRS:
		DATE APPROVED: 6/11/99
		APPROVER NAME: JLL
		DATE TO STAR: 6-17-99
		DATE CK RCVD: 6-21-99
		CHECK #: 2059595741
		DATE CK MLD: 6/23/99
		OVERNIGHT MLD:
		PMT POSTED DATE:
		ADJ AMT: \$ DEBIT/CREDIT
		ADJ POSTED DATE:
		DATE INVOICE CLOSED IN QUEST:

PREVIOUS INVOICE & PAYMENT HISTORY FOR CLEC/CMRS INVOICE									
STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED
13+	INVOICE								

CMRS PERCENTAGES - IF MORE THAN 1 MONTH'S USAGE IS IN FOLDER, PROVIDE THE USAGE MONTH AND PERCENTAGE FOR EACH MONTH									
USAGE MO/YR									
PERCENTAGE									

GN

Global NAPs Inc.
89 Access Road
Norwood Mass 02062
781-255-7300
781-769-1012 fax

Invoice 55000
Date: 5-3-99
Customer ID:

invoice

● Bill To:

Carla Murphy
Bell South
Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham Alabama 35208

Florida

DESCRIPTION	UNIT PR	TOTAL
Billing Period 4-1-99 thru 4-30-99		
CABS billing for local traffic terminated by Bell South on to Global NAPs network	3,251,667 x .008	26,013.34
LATA 45806 46017 46018 45808		
<div>IPC RECEIVED MAY 2 U 1000 COT</div>		
Note: Federal Tax ID # 51-0377715		

BAL DUE

\$26,013.34

0006



Explanation of Payment
(Detach and retain for your records)

2-05959574/1

GROSS
17,891.40

DISCOUNT
0.00

NET
17,891.40
17,891.40

INVOICE/DESCRIPTION/FOR QUESTIONS CALL
55000
MURPHY, CARLA (205) 714-0255
PAID TO GLOBAL NAPS INC

ON JUN 21 1999



TO DETACH CHECK, FOLD AND TEAR ALONG PERFORATION

THE FACE OF THIS DOCUMENT IS MULTICOLORED WITH AN ARTIFICIAL WATERMARK ON THE BACK

2 0001025906

2-05959574/1



Pay *17,891 DOLLARS AND 40 CENTS

To GLOBAL NAPS INC
The 89 ACCESS RD
Order Of NORWOOD, MA 02062-5229

Date: 06/21/99 64-73
611

PAY ONLY 17,891.40

VOID AFTER 180 DAYS

SUNTRUST
SunTrust Bank, Alliance of
SunTrust Bank, Northwest Georgia, N.A.

Phyllis Camp
Treasury Cashier
BELLSOUTH
Telecommunications, Inc.

0007



Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham, Alabama 35203

June 21, 1999

Global Naps
Attn: Janet Lima
89 Access Road
Norwood, MA 02062

Dear Sir:

Enclosed are payments for the attached list of invoices. Please apply the payments as noted on the attachment. BellSouth reserves the right to dispute the charges at a later date.

Your assistance is needed to ensure timely receipt of the invoices/bills to BellSouth. please verify that all accounts reflect the following address:

BellSouth Telecommunications Inc.
ATTN: Interconnection Purchasing Center
600 N. 19th Street
7th Floor D2
Birmingham, Al 35203

If your records reflect another address, please make the necessary changes.

Please contact Carla Murphy at 205 714-0206 if you have questions or would like to discuss.

Sincerely:

Carla Murphy

Carla Murphy

Service Rep

Enclosures



Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham, Alabama 35203

June 21, 1999

Global Naps
Attn: Janet Lima
89 Access Road
Norwood, MA 02062

Re: Payment and Disputed billing on Invoice Number 55000.

Dear Kim:

BellSouth is withholding payment in the amount of (\$17,891.40) due to Internet Service Provider (ISP) usage. BellSouth is deducting ISP usage, then applying the appropriate PLU and IntraLATA rate to determine the amount of usage to be paid.

Our address has changed. Your assistance is needed to ensure timely receipt of the reciprocal compensation invoices/bills to BellSouth, please verify that all accounts reflect the following address:

BellSouth Telecommunication, Inc.
ATTN: Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham, AL 35203

Please contact Carla Murphy (205 714-0206), if you have questions or would like to discuss.

Sincerely,

Carla Murphy

Carla Murphy
Service Representative

PLEASE APPLY BELLSOUTH'S PAYMENT AS FOLLOWS

PROVIDER'S NAME: GLOBAL NAPS 6/21/99

CHECK#	STATE	CLEC OR CMRS ACCOUNT#	BST'S QUEST ACCT #	CLEC OR CMRS' INV#	BST'S QUEST INV DATE	AMOUNT INVOICED	AMOUNT PAID	AMOUNT DISPUTED	EXPLANATION OF DISPUTES NOTED ABOVE
2059595741	FL	55000			May-99	\$26,013.34	\$17,891.40	\$8,121.94	ISP 50%, PLU 88.5%, INTRALATA RATE 0.026430, LOCAL RATE 0.009.
TOTALS						\$26,013.34	\$17,891.40	\$8,121.94	

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 05497830
 Related Voucher ID:

Last Updated By: REYNOLDS, KATE C
 (205) 714-0051
 Last Update Date: 06/18/99

Supplier ID: 511898031F GLOBAL NAPS INC
 Supplier Loc: 1
 89 ACCESS RD
 NORWOOD, MA 020625229
 USA
 781/255-7300

Origin: ONL
 Voucher Entry Status: Postable
 Voucher Post Action:
 Voucher Post Status: Unposted
 Payment Terms: 00 ..
 Disc Pct: 0.00%
 Net Days: 000 Disc Days: 000

2. Invoice ID: 55000
 Invoice Date: 05/03/99
 Entered Date: 06/18/99
 3. Entered By: REYNOLDS, KATE C
 4. Invoice Amt: \$17,891.40
 Sales Tax: \$0.00
 Freight Amt: \$0.00
 Contract Nbr:
 BST File Nbr: 00000000

Certifier: MURPHY, CARLA
 SERVICE REP (205) 714-0255
 Approver: LAGRANGE, LORRAINE E
 MANAGER

Business Rsn: PAYMENT OF FACILITY LOCAL INTERCONNECTION CHARGE TO CMRS

0011

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 05497830
 Related Voucher ID:

Last Updated By: REYNOLDS, KATE C

Last Update Date: 06/18/99

Invoice Line Num: 001 PAYMENT OF CMRS RTC: 842 ACCESS EXPENSE Taxable Ind: N
 Invoice Line Amt: \$17,891.40 Form M Cat: N
 Invoice Line Qty: 0 1099 Type: 07
 Purchase Order:
 Ship To Info: 0, , , NA

Acct	Amount	Qty	Work ID	Asset Cat	Prod Group	St	Code	OCC	GMA	GLC	C	RE	Reason ID	Plan ID	Req	Misc Data	Misc Track Data
0001	\$17,891.40	0	5546						ZTL			FL		BPK01CMRS..			

To: IPC Clerk

From: Carla Murphy

Please issue STAR voucher for the following bill:

Customer name & address:

Global Naps Inc
Attn: Janet Lima
89 Access Road
Norwood, MA 02062

Invoice # 55000

Contract #

1. Approver's Name & CUID Lorraine LaGrange

2. Certifier's Name & CUID Carla Murphy

Amount of voucher: **\$17,891.40** State Allocated: **FL**

Business Rsn: Payment of Facility Local Interconnection Charge to **CLEC**.

Descr: Payment of **CLEC** Bill.

Address to send check to :
IPC
ATTN: Carla Murphy
7th Floor
600 N. 19th Street
Birmingham, Al. 35203

Date 6/8/99

To: Lorraine LaGrange
Tel: 205 714-0237
Fax: 205 321-3311

OR

To: Richard McIntire
Tel: 205 714-0246
Fax: 205 321-3311

From: Carla Murphy
Tel: 205-714-0255
Fax: 205-321-2747

Subject: CLEC INVOICES

Following is a list of CLEC Invoices that are certified and need approval for amounts under \$50,000.

INVOICE	CLEC	AMOUNT	REASON	VOUCHER ID#
<u>55000</u>	<u>Global Naps</u>	<u>\$17891.40</u>	<u>USAGE</u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Certified	<u>Carla Murphy</u>
Date Certified	<u>6/18/99</u>
Approved	<u>L. LaGrange</u>
Title	<u>Specialist</u>
Date Approved	<u>6/11/99</u>

GN

Global NAPs Inc.
82 Access Road
Needham Mass 02062
TEL: 255-7300
TEL: 255-1012 fax

Invoice 55000
Date: 5-3-99
Customer ID:

invoice

● Bill To:

Carla Murphy
Bell South
Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham Alabama 35203

Florida

DESCRIPTION	UNIT PR	TOTAL
Billing Period 1-1-99 thru 4-30-99		
CABS billing for local traffic terminated by Bell South on to Global NAPs network	3,251,667 x .008	26,013.34
LATA 45806 46018 46018 45808		
<div>IPC RECEIVED MAY 2 U 1000 COX</div>		
Note: Federal Tax ID # 51-0377715		

BAL DUE

0015

\$26,013.34

USAGE CALCULATIONS

SECTION 1 - FACTORS & RATES SECTION

ISP FACTOR:	50.0000%
PLU:	88.5000%
INTRALATA	\$0.026430
LOCAL/COMPOSITE RATE:	\$0.009000

SECTION 2 - USAGE INVOICED SECTION

TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	3,251,667.00	0.00	\$26,013.34
INTRALATA	0.00	0.00	0.00
TOTAL USAGE INVOICED	3,251,667.00	0.00	\$26,013.34

SECTION 3 - USAGE PAYMENT SECTION

TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	1,438,862.65	0.00	\$12,949.76
INTRALATA	186,970.85	0.00	\$4,941.64
TOTAL USAGE PMT	1,625,833.50	0.00	\$17,891.40

SECTION 4 - DISPUTED USAGE SECTION

TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL *	1,812,804	0	\$13,063.58
INTRALATA	186,971	0	\$4,941.64
TOTAL USAGE PAYMENT WITHHELD	1,625,834	0	\$8,121.94

LOCAL & INTRALATA DISPUTED WITHIN 90 DAYS OF INVOICE DATE

SECTION 5 - INVOICE COMPANY INPUT SECTION

CLEC	GLOBAL NAPS	QUEST INPUT DATES & INITIALS
STATE:	FL	USAGE DETAIL:
USAGE FROM DATE:	4/1/99	DISPUTE DETAIL:
		PMT DETAIL:
USAGE FROM DATE:	4/30/99	NOTES OF FACTOR APPLIED:
INVOICE DATED	May-99	NOTES OF PLU APPLIED:
		NOTES OF REASON FOR DISPUTE:

Revised by Becky Webber 7/22/98

Today's Date=6/8/99

Page 1

0016

INVOICE\$.XLS

April, 1999 CLEC Usage Summary

PLU Factors For 2nd Quarter 1999

ACNA	Billed Name	Alabama	Florida	Georgia	Kentucky	Louisiana	Mississippi	North Carolina	South Carolina	Tennessee
GNP	Global NAPS Inc.	97.1%	88.5%	98.7%	98.8%	97.1%	91.0%	99.4%	97.9%	95.5%

State Average

INTRALATA TOLL COMPOSITE RATE

RATE ELEMENT - AL			RATE ELEMENT - FL			RATE ELEMENT - GA		
RATE	RATE		RATE			RATE	RATE	
CARRIER COMMON LINE	0.004212	0.00548	CARRIER COMMON LINE-TER	0.01767		CARRIER COMMON LINE-TERM	0.00333	0.00333
LOCAL SWITCHING	0.00746	0.00746	LOCAL SWITCHING	0.00876		LOCAL SWITCHING	0.00787	0.00787
INTERCONNECTION	0	0	INTERCONNECTION	0		INTERCONNECTION	0.000101	0.004392
COMPOSITE RATE(7/1/98)	0.011672		COMPOSITE RATE(10/1/97)	0.02643		COMPOSITE RATE(1/19/99)	0.011301	
COMPOSITE RATE(7/1/97)		0.01294				COMPOSITE RATE(1/19/97)		0.015592
RATE ELEMENT - KY			RATE ELEMENT - LA			RATE ELEMENT - MS		
RATE	RATE		RATE	RATE		RATE	RATE	
CARRIER COMMON LINE	0	0	CARRIER COMMON LINE	0.003552	0.00441	CARRIER COMMON LINE	0.000352	0.008721
LOCAL SWITCHING	0.004773	0.004773	LOCAL SWITCHING	0.00755	0.00755	LOCAL SWITCHING	0.006953	0.006953
INTERCONNECTION	0	0.001724	INTERCONNECTION	0	0	INTERCONNECTION	0	0
COMPOSITE RATE(3/3/99)	0.004773		COMPOSITE RATE(5/1/99)	0.011102		COMPOSITE RATE(1/19/99)	0.007305	
COMPOSITE RATE(8/1/98)		0.006497	COMPOSITE RATE(7/1/98)		0.01196	COMPOSITE RATE(3/20/97)		0.015874
RATE ELEMENT - NC			RATE ELEMENT - SC			RATE ELEMENT - TN		
RATE	RATE		RATE			RATE	RATE	
CARRIER COMMON LINE	0.025156	0.0433	CARRIER COMMON LINE	0.02639		CARRIER COMMON LINE	0.005713	0.01805
LOCAL SWITCHING	0.01088	0.01088	LOCAL SWITCHING	0.01095		LOCAL SWITCHING	0.01316	0.01316
INTERCONNECTION	0.011173	0.007772	INTERCONNECTION	0.00575		INTERCONNECTION	0	0.004937
COMPOSITE RATE(04/13/99)	0.047209		COMPOSITE RATE(2/7/97)	0.04309		COMPOSITE RATE(4/1/99)	0.018873	
COMPOSITE RATE(6/24/98)		0.061952				COMPOSITE RATE(1/1/98)		0.036147
						*NEXTLINK HAS DIFF RATES		
						ADD DS1 LOCAL CHANNEL\$	0.00062	
						ADD ACCESS TANDEM SWTCH	0.00074	
						COMPOSITE RATE (1/1/98)	0.020233	
						\$(133.81/24/60)		

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>	<u>Non Recurring Charge</u>
Composite Rate - DS1 Dedicated	N/A	Yes	\$0.009 mou	
Composite Rate DS1 -Tandem Switch	N/A	Yes	\$0.009 mou	
Tandem Intermediary Charge	N/A	Yes	\$0.0015 mou	
Tandem Intermediary Charge applies when you are the intermediary company, not one of the end companies. Interconnection is not involved with the TIC charge.				
Tandem Intermediary Charge	N/A	Yes	\$0.002 mou	
Tandem Intermediary Charge applies when you are the intermediary company, not one of the end companies. Interconnection is not involved with the TIC charge.				

Global Naps South, Inc.
Loop Channelization System (Loop Concentration) - FL
 Rates from: Interconnect - Amendment
 Effective: 01/18/1999 Signed: 01/18/1999

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>
Central Office Channel Interface (Voice Interface)	ULCC2	Yes	\$1.15 Circuit add'l circuit
Loop Channelization Sys-Dig Loop Carrier-Inside CO (DS1 to VG)	UCTCO	Yes	\$400.00 System/m Add'l System

Global Naps South, Inc.
NSPR System - FL
 Rates from: Interconnect - Original
 Effective: 01/18/1999 Signed: 01/18/1999

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>	<u>Non Recurring Charge</u>
NSPRS - CATS	NA	Yes	\$0.05 Message	
NSPRS Intrastate	NA	Yes	\$0.066 Message	
NSPRS non-conterminous	NA	Yes	\$0.16 Message	

Global Naps South, Inc.
Operational Support Systems (OSS) - FL
 Rates from: Interconnect - Original
 Effective: 01/18/1999 Signed: 01/18/1999

0020

Interconnection Purchasing Center
600 North 19th Street 7th Floor
Birmingham, AL 35203
Fax #: 205-321-2747



To: Janet Lima From: Gloria A Orr
Fax: 781 ~~617 790 0900~~ Pages: 2 including cover
Phone: 769-1012 Date: 7/21/99
Re: Phone:

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

Janet, we also need 3
levels of escalations, ~~names~~
names, number and e-mail
addresses so that we have in
our records for future references.

BellSouth Interconnection Services

600 N. 19th Street
Room 7D3
Birmingham, AL 35203

Gloria A Orr
205 714-0207
Fax: (205) 321-2747

July 21, 1999

Global Naps
Janet Lima
89 Access Road
Norwood, MA 02062

This letter is in response to BellSouth's request for the NPA NXX'S that are assigned to Global Naps Inc. At the present time, you are measuring more minutes than BellSouth is measuring. In an effort to determine a solution to this current problem, we are requesting you provide us with the NPA NXX'S that you are using for the measurement of the traffic you are invoicing to BellSouth. BellSouth is currently request NPA NXX'S for the state of Florida.

Your immediate attention to this matter is greatly appreciated.

Please contact Gloria A Orr at 205 714-0207, if you have any questions or would like to discuss.

Sincerely,

Joan Bentley

Joan Bentley
Manager



Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham, Alabama 35203

May 20, 1999

Janet Lima
Global Naps Inc.
89 Access Road
Norwood, MA 02062

Re: Unsubstantiated charges on *Invoice Number 55000*.

Dear Janet Lima,

Upon review of the attached invoice for payment certification, several charges on which BellSouth has a question were identified. An explanation of these charges is needed before payment can be submitted for the invoice. Several unsuccessful attempts have been made to discuss these charges in the amount of \$26,013.34 with Global Naps Inc.

BellSouth has questions concerning these charges because the invoice that we have is labeled Bell Atlantic and we are BellSouth.

Please investigate this claim and advise BellSouth of the resolution as quickly as possible. Should you have questions please contact Carla Murphy at 205 714-0255.

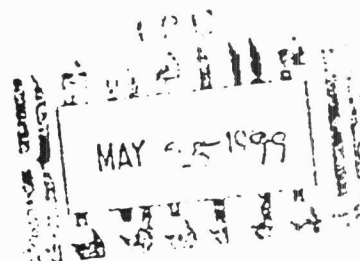
Sincerely,

Carla Murphy

Carla Murphy

Service Representative

*called
5-24-99
no response*



State	Florida
Month	April
Year	1999
Billed Name	Global NAPS Inc.

Data	Total	Average Call hold time	Local	Intralata	Intrastate	Interstate
Sum of Cellular Type I Messages						
Sum of Cellular Type I MOU		N/A	0			
Sum of Cellular Type II Messages	160					
Sum of Cellular Type II MOU	49	0.3	49			
Sum of Local Messages	10,930					
Sum of Local MOU	16,328	1.5	16,328			
Sum of Local ISP Messages	27,807					
Sum of Local ISP MOU	796,473	28.6	796,473			
Sum of INP Local Messages						
Sum of INP Local MOU		N/A	0			
Sum of INP Local ISP Messages						
Sum of INP Local ISP MOU		N/A	0			
Sum of Intralata Toll Messages	376					
Sum of Intralata Toll MOU	150	0.4		150		
Sum of Intralata Toll ISP Messages	67					
Sum of Intralata Toll ISP MOU	1,686	25.2		1,686		
Sum of INP Intralata Toll Messages						
Sum of INP Intralata Toll MOU		N/A			0	
Sum of INP Intralata Toll ISP Messages						
Sum of INP Intralata Toll ISP MOU		N/A			0	
Sum of INP Interstate Toll Messages						
Sum of INP Interstate Toll MOU		N/A				0
Sum of INP Interstate Toll ISP Messages						
Sum of INP Interstate Toll ISP MOU		N/A				0
Total Messages	39,340					
Total MOU	814,686	20.7	812,850	1,836		
Factors			89.77%	0.23%	0.00%	0.00%
ISP Percent/MOU to back out		90%	731,565	1,652		
Billable			81,285	84		
Total Percent INP	0.0%					
Of INP, Percent that is Local	N/A					
Of INP, Percent that is Intralata	N/A					
Of INP, Percent that is Interstate	N/A					
Total INP MOU	0					

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDER NAME: <u>Global Naps</u>	INVOICE DATE: <u>6-1-99</u>
INVOICE ACCT #: <u>55001</u>	QUEST ACCT #:
QUEST ACCT #: <u>FL-456-55000-0599</u>	QUEST ACCT #:
QUEST ACCT #:	QUEST ACCT #:

INVOICED STATE	INVOICED RECUR	PAID RECUR	INVOICED NON-REC	PAID NON-REC	INVOICED USAGE	PAID USAGE	INVOICED LPC	PAID LPC	INVOICED OTHER	PAID OTHER	TOTAL INVOICED	TOTAL PAID
AL												
KY												
LA												
MS												
TN												
GA												
FL	0		0		236429.71	32522.24	0		0		236429.71	32522.24
NC												
SC												
TOTAL					236429.71	32522.24					236429.71	32522.24

BST'S RECORDINGS			BST'S RECORDINGS			BST'S RECORDINGS			BST'S RECORDINGS			RECEIVED DATE:
STATE	MOU	MSGs	STATE	MOU	MSGs	STATE	MOU	MSGs	STATE	MOU	MSGs	6/2/99
FL	9622582	365510										DUE DATE:
												7/2/99
												VERIFIED DATE:
												7-1-99
												CERTIFIED DATE:
												7-1-99
												SUPERVISOR APPROVED:
												7/7/99
												DATE TO R.M. FOR APPROVAL:
												7/7/99

REASON WITHHELD PAYMENT: <u>ISP # 203907.47</u>	DATE R.M. TO JRS:
ISP AMT DISPUTED: \$ <u>203907.47</u>	DATE APPROVED: <u>7/8/99</u>
DISPUTE LTR MLD:	APPROVER NAME: <u>SP</u>
DISPUTE CLOSED DATE:	DATE TO STAR: <u>7-13-99</u>
EXPLAIN DISPUTE RESOLUTION:	DATE CK RCVD: <u>7/20/99</u>
	CHECK #: <u>2059795757</u>
	DATE CK MLD: <u>7/21/99</u>

PREVIOUS INVOICE & PAYMENT HISTORY FOR CLEC/CMRS INVOICE										OVERNIGHT MLD:
STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	
FL	5-99	2601334	17891.40	8121.94						PMT POSTED DATE:
										ADJ AMT: \$
										DEBIT/CREDIT
										ADJ POSTED DATE:
										DATE INVOICE CLOSED IN QUEST:
CMRS PERCENTAGES - IF MORE THAN 1 MONTHS USAGE IS IN FOLDER, PROVIDE THE USAGE MONTH AND PERCENTAGE FOR EACH										
USAGE MO/YR										
PERCENTAGE										

GN

Global NAPs Inc.
89 Access Road
Norwood Mass 02062
781-255-7300
781-769-1012 fax

Invoice 55001
Date: 6-1-99
Customer ID:

invoice

Florida

DESCRIPTION	UNIT PR	TOTAL
Balance Forward		26,013.34
CABS billing for local traffic terminated by Bell South on to Global NAPs network	29,553,714 x .008	236,429.71
LATA 45806 46017 46018 45808		
RECEIVED JUN 2 1999 I.P.C. Note: Federal Tax ID # 51-0377715		
BAL DUE		\$262,443.05

0027

STAR Supplier File
Addition/Update Request
Fax Sheet

ATTN: TONY

Date (MMDDYYYY)

7/1/99

To: Supplier File Desk

From: Carla Murphy

(Contact Name)

Fax #: (404) 250-6989

(Area Code)

Phone #:

205 (714-0206)

Total Fax Pages:
(Including Cover)

(Area Code)

Fax #:

205 (321-2747)

Supplier Information

Supplier Name

Global Naps Inc.

Tax ID Number (as reported on invoice, otherwise, see below*)

510377715

Check One

☒ EIN ☐ SSNCheck To: ☒ Add SupplierCheck To: ☐ Update Existing Supplier

Required Information

- Copy of Invoice
- Complete Payment Remittance Address
(may be different from Company location)
- Supplier Contact #
- Supplier Tax ID #
(Employer Identification # or Social Security #?)

STAR Supplier ID

Supplier Location #

Please indicate type of change required:

☐ Name☐ Address☐ Tax ID☐ Discount Terms☐ Method of Payment☐ Other: (Explain)Is invoice for payment of Company Sponsored
Membership Dues?☐ Yes ☐ NoNote: If supplier provides a letter requesting the change, fax letter
with this form.

*IRS requires documentation of how Tax ID was obtained. The following must be completed for new requests:

Name of Person Providing Tax ID: (Supplier Contact)

Janet Lima

Your Name

Carla Murphy

Tax ID

510377715

Check One

☒ EIN (Employer ID #) or ☐ SSN (Social Security #)

Date (MMDDYYYY)

7/1/99

Time (HHMM)

☐ AM☐ PM

Payment Options (Complete this section only if supplier requests payment by ACH or Wire Transfer.)

☒ ACH☐ Wire Transfer

Bank Name

Citizens Bank

1 Citizens Dr.
Riverside, RI 02915

Bank Account #

Route #

DFI ID # 211070175

For CDO use only:

Completed By: (CDO Clerk)

Date (MMDDYYYY)

Time (HHMM)

☐ AM☐ PM

MESSAGE CONFIRMATION

07/01/99

10:19

NO.	MODE	BOX	GROUP
890	TX		

DATE/TIME	TIME	DISTANT STATION ID	PAGES	RESULT	ERROR PAGES	S. CODE
07/01 10:19	00'33"	4042506989	002/002	OK		0000

RF-6021
(10-1997)

STAR Supplier File Addition/Update Request Fax Sheet

ATTN: TONY

Date (MMDDYY)
7/1/99

To: Supplier File Desk

From: Carla Murphy
(Contact Name)

Fax #: (404) 250-6989

(Area Code) 205 (714-0206)
Phone #:

Total Fax Pages:
(Including Cover) _____

(Area Code) 205 (321-2747)
Fax #:

Supplier Information

Supplier Name <u>Global Naps Inc</u>	Tax ID Number (as reported on invoice, otherwise, see below) <u>510377715</u>	Check One <input checked="" type="checkbox"/> EIN <input type="checkbox"/> SSN
---	--	---

Check To: ☒ Add Supplier

Check To: ☐ Update Existing Supplier

Required Information

- Copy of Invoice
- Complete Payment Remittance Address
(may be different from Company location)
- Supplier Contact #
- Supplier Tax ID #
(Employer Identification # or Social Security #?)

STAR Supplier ID _____

Supplier Location # _____

Please indicate type of change required:

☐ Name ☐ Address ☐ Tax ID

☐ Discount Terms ☐ Method of Payment

☐ Other: (Explain) _____ 0029

Is Invoice for payment of Company Sponsored
Membership Dues?

☐ Yes ☐ No

MESSAGE CONFIRMATION

06/10/99

14:02

MODE	EDV	GROUP

DATE	TIME	TIME	DISTANT STATION ID	PAGES	RESULT	ERROR PAGES	S. CODE
6/10	14:02	00:33"	4042506989	002/002	OK		0000

RF-6921
(10-1997)

STAR Supplier File Addition/Update Request Fax Sheet

ATTN: TONY.

Date (MMDDYYYY)

6/10/99

To: Supplier File Desk

From: Carla Murphy
(Contact Name)

Fax #: (404) 250-6989

(Area Code) Phone #: 205(714-0255)

Total Fax Pages:
Including Cover: _____

(Area Code) Fax #: 205(321-2747)

Supplier Information

Supplier Name

Global Naps Inc

Tax ID Number (as reported on invoice, otherwise, see below)

510377715

Check One

☒ EIN ☐ SSN

Check To: ☒ Add Supplier

Check To: ☐ Update Existing Supplier

Required Information

- Copy of Invoice
- Complete Payment Remittance Address
(may be different from Company location)
- Supplier Contact #
- Supplier Tax ID #
(Employer Identification # or Social Security #?)

STAR Supplier ID _____

Supplier Location # _____

Please indicate type of change required:

- ☐ Name
 ☐ Address
 ☐ Tax ID
☐ Discount Terms
 ☐ Method of Payment
☐ Other: (Explain) _____

Is Invoice for payment of Company Sponsored
Membership Dues?

☐ Yes ☐ No

0030



Explanation of Payment
(Detach and retain for your records)

2-05979575/7

GROSS
32,522.24

DISCOUNT
0.00

NET
32,522.24
32,522.24

INVOICE/DESCRIPTION/FOR QUESTIONS CALL
55001
MURPHY, CARLA (205) 714-0255
PAID TO GLOBAL NAPS INC
ON JUL 15 1999

TO DETACH CHECK, FOLD AND TEAR ALONG PERFORATION

THE FACE OF THIS DOCUMENT IS MULTICOLORED WITH AN ARTIFICIAL WATERMARK ON THE BACK

2 0001049578

2-05979575/7



Date: 07/15/99 64-79
611

Pay *32,522 DOLLARS AND 24 CENTS

PAY ONLY

To GLOBAL NAPS INC
The 89 ACCESS RD
Order Of NORWOOD, MA 02062-5229

VOID AFTER 180 DAYS

SUNTRUST

SunTrust Bank, Atlanta, GA
SunTrust Bank, Northwest Georgia, N.A.

Phyllis Camp

Treasury Cashier
BELLSOUTH
Telecommunications, Inc.

0031



BellSouth Telecommunications, Inc.
600 North 19th Street
Birmingham, Alabama 35203

Interconnection Purchasing Center

July 21, 1999

Global Naps
Janet Lima
89 Access Rd
Norwood, MA 02062

Re: Payment and Disputed billing on Invoice No 55001.

Dear Janet:

BellSouth is withholding payment in the amount of **(\$203,907.47)** due to Internet Service Provider (ISP) usage. BellSouth is deducting ISP usage of 90%, then applying the PLU of 88.5% and Intral ATA rate of 0.026430 and local rate of 0.009 to determine the amount of usage to be paid.

Our address has changed. Your assistance is needed to ensure timely receipt of the reciprocal compensation invoices bills to BellSouth. please verify that all reciprocal accounts reflect the following address:

BellSouth Telecommunication, Inc.
ATTN: Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham, AL 35203

Please contact Gloria A. Orr (205 714-0207), if you have questions or would like to discuss.

Sincerely,

Gloria A Orr

Gloria A Orr
Service Representative

0032



BellSouth Telecommunications, Inc.
600 North 19th Street
Birmingham, Alabama 35203

Interconnection Purchasing Center

July 21, 1999

Global Naps
Janet Lima
89 Access Road
Norwood, MA 02062

Dear Janet:

Enclosed are the payments for the attached list of invoices. Please apply the payments as noted on the attachment. BellSouth is paying the invoices prior to complete bill verification. BellSouth reserves the right to dispute the charges at a later date.

Your assistance is needed to ensure timely receipt of the reciprocal compensation invoices/bills to BellSouth, please verify that all accounts reflect the following address:

BellSouth Telecommunications, Inc.
ATTN: INTERCONNECTION PURCHASING CTR
600 North 19th Street
7TH Floor
Birmingham, AL 35203

If your records reflect another address, please make the necessary changes.

Please contact Gloria A Orr 205 714-0207, if you have any questions or would like to discuss.

Sincerely:

Joan Bentley

Joan Bentley
Manager

0033

PLEASE APPLY BELLSOUTH'S PAYMENT AS FOLLOWS

PROVIDER'S NAME: Global Naps

CHECK#	STATE	CLEC OR CMRS ACCOUNT#	BST'S QUEST ACCT #	CLEC OR CMRS' INV#	BST'S QUEST INV DATE	AMOUNT INVOICED	AMOUNT PAID	AMOUNT DISPUTED	CHG TYPE(S) DISPUTED	EXPLANATION OF DISPUTES NOTED ABOVE
2059795757	FL	55001			Jun-99	\$236,429.71	\$32,522.24	\$203,907.47	ISP	ISP 90%, PLU 88.5%, intralata rate 0.026430, local rate 0.00900
TOTALS						\$236,429.71	\$32,522.24	\$203,907.47		

0034

7/21/99

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 05640638
 Related Voucher ID:

Last Updated By: REYNOLDS, KATE C
 (205) 714-0051
 Last Update Date: 07/14/99

Supplier ID: 511898031F GLOBAL NAPS INC
 Supplier Loc: 1
 89 ACCESS RD
 NORWOOD ,MA 020625229
 USA
 781/255-7300

Origin: ONL
 Voucher Entry Status: Postable
 Voucher Post Action:
 Voucher Post Status: Unposted
 Payment Terms: 00
 Disc Pct: 0.00%
 Net Days: 000 Disc Days: 000

Invoice ID: 55001
 Invoice Date: 06/01/99
 Entered Date: 07/14/99
 Entered By: REYNOLDS, KATE C
 Invoice Amt: \$32,522.24
 Sales Tax: \$0.00
 Freight Amt: \$0.00
 Contract Nbr:
 BST File Nbr: 00000000

Certifier: MURPHY, CARLA
 SERVICE REP (205) 714-0255

Approver: LAGRANGE, LORRAINE E
 MANAGER

Business Rsn: PAYMENT OF FACILITY LOCAL INTERCONNECTION CHARGE TO CLEC

0035

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 05640638
 Related Voucher ID:

Last Updated By: REYNOLDS, KATE C

Last Update Date: 07/14/99

 Invoice Line Num: 001 PAYMENT OF CLEC RTC: 842 ACCESS EXPENSE Taxable Ind: N
 Invoice Line Amt: \$32,522.24 Form M Cat: N
 Invoice Line Qty: 0 1099 Type: 07
 Purchase Order:
 Ship To Info: 0, , , NA

Acct	Amount	Qty	Work ID	Asset Cat	Prod Group	St	Code	OCC	GMA	GLC	C	RE	Reason ID	Plan ID	Req	Misc Data	Misc Track Data
0001	\$32,522.24	0	5546					6R2				FL		BPK01CLEC			

0036

To: IPC Clerk

From : Carla Murphy

Please issue STAR voucher for the following bill:

Customer name & address:

Global Naps Inc
Attn: Janet Lima
89 Access Road
Norwood, MA 02062

Invoice # 55001

Contract #

1. Approver's Name & CUID Lorraine LaGrange

2. Certifier's Name & CUID Carla Murphy

Amount of voucher: \$32,522.24 State Allocated: FL

Business Rsn: Payment of Facility Local Interconnection Charge to CLEC.

Descr: Payment of CLEC Bill.

Address to send check to :
IPC
ATTN: Carla Murphy
7th Floor
600 N. 19th Street
Birmingham, Al. 35203

0037

Date 7-1-99

To: Lorraine LaGrange
Tel: 205 714-0237
Fax: 205 321-3311

OR

To: Richard McIntire
Tel: 205 714-0246
Fax: 205 321-3311

From: Carla Murphy
Tel: 205-714-0255
Fax: 205-321-2747

Subject: CLEC INVOICES

Following is a list of CLEC Invoices that are certified and need approval for amounts under \$50,000.

INVOICE	CLEC	AMOUNT	REASON	VOUCHER ID#
<u>55001</u>	<u>Global Naps</u>	<u>32522.24</u>	<u>USAGE</u>	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Date	<u>7-1-99</u>
Approved:	<u>LC LaGrange</u>
Title:	<u>Specialist</u>
Date Approved:	<u>7/8/99</u>

GN

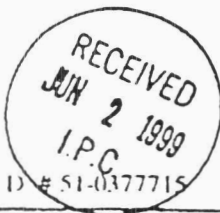
Global NAPs Inc.
89 Access Road
Norwood Mass 02062
781-255-7300
781-769-1012 fax

Invoice 55001
Date: 6-1-99
Customer ID:

invoice

Florida

DESCRIPTION	UNIT PR	TOTAL
Balance Forward		26,013.34
CABS billing for local traffic terminated by Bell South on to Global NAPs network	29,553,714 x .008	236,429.71
LATA 45806 46017 46018 45808		
BAL DUE		\$262,443.05



Note: Federal Tax ID # 51-0377715

0039

USAGE CALCULATIONS

SECTION 1 -- FACTORS & RATES SECTION			
ISP FACTOR:	90.0000%	INVOICED AMOUNT	
PLU:	88.5000%		
INTRALATA	\$0.026430		
LOCAL/COMPOSITE RATE:	\$0.009000		
SECTION 2 -- USAGE INVOICED SECTION			
TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	29,553,714.00	0.00	\$236,429.71
INTRALATA	0.00	0.00	0.00
TOTAL USAGE INVOICED	29,553,714.00	0.00	\$236,429.71
SECTION 3 -- USAGE PAYMENT SECTION			
TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	2,615,503.69	0.00	\$23,539.53
INTRALATA	339,867.71	0.00	\$8,982.70
TOTAL USAGE PMT	2,955,371.40	0.00	\$32,522.24
SECTION 4 -- DISPUTED USAGE SECTION			
TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL *	26,938,210	0	\$212,890.18
INTRALATA	-339,868	0	-\$8,982.70
TOTAL USAGE PAYMENT WITHHELD *	26,598,343	0	\$203,907.47
IF ONE OF THESE TWO LOCALS A WRITTEN DISPUTE WILL NOT BE SET			
PAYMENT WILL BE MADE TO INTRALATA			
SECTION 5 -- INVOICE COMPANY & INPUT SECTION			
CLEC	Global Naps	QUEST INPUT DATES & INITIALS	
STATE:	FL	USAGE DETAIL:	
		DISPUTE DETAIL:	
		PMT DETAIL:	
USAGE FROM DATE:	5/1/99	NOTES OF FACTOR APPLIED:	
		NOTES OF PLU APPLIED:	
USAGE FROM DATE:	5/31/99	NOTES OF REASON FOR DISPUTE:	
INVOICE DATED	Jun-99		

Revised by Becky Webber 7/22/98

Today's Date=7/1/99

Page 1

INVOICE\$.XLS

0040

State	Florida
Month	May
Year	1999
Billed Name	Global NAPS Inc.

Data	Total	Average Call hold time	Local	Intralata	Intrastate	Interstate
Sum of Cellular Type I Messages	8					
Sum of Cellular Type I MOU	1	0.1	1			
Sum of Cellular Type II Messages	4,550					
Sum of Cellular Type II MOU	1,074	0.2	1,074			
Sum of Local Messages	32,803					
Sum of Local MOU	195,469	6.0	195,469			
Sum of Local ISP Messages	322,274					
Sum of Local ISP MOU	9,394,984	29.2	9,394,984			
Sum of INP Local Messages						
Sum of INP Local MOU		N/A	0			
Sum of INP Local ISP Messages						
Sum of INP Local ISP MOU		N/A	0			
Sum of Intralata Toll Messages	4,461					
Sum of Intralata Toll MOU	1,118	0.3		1,118		
Sum of Intralata Toll ISP Messages	1,414					
Sum of Intralata Toll ISP MOU	29,936	21.2		29,936		
Sum of INP Intralata Toll Messages						
Sum of INP Intralata Toll MOU		N/A			0	
Sum of INP Intralata Toll ISP Messages						
Sum of INP Intralata Toll ISP MOU		N/A			0	
Sum of INP Interstate Toll Messages						
Sum of INP Interstate Toll MOU		N/A				0
Sum of INP Interstate Toll ISP Messages						
Sum of INP Interstate Toll ISP MOU		N/A				0
Total Messages	365,510					
Total MOU	9,622,582	26.3	9,591,528	31,051		
Factors			99.68%	0.32%	0.00%	0.00%
ISP Percent/MOU to back out		90%	8,632,375	27,949		
Billable			959,153	3,105		
Total Percent INP	0.0%					
Of INP, Percent that is Local	N/A					
Of INP, Percent that is Intralata	N/A					
Of INP, Percent that is Interstate	N/A					
Total INP MOU	0					

May, 1999 CLEC Usage Summary

State	ACNA	Name	Total MOU	Estimated ISP MOU	Percent ISP MOU to Total	Percent Local MOU	Total Local Only
-------	------	------	-----------	----------------------	--------------------------------	----------------------	---------------------

GNP	Global NAPS Inc.	9,622,582	8,660,324	90.00%	99.68%	9,591,528
-----	------------------	-----------	-----------	--------	--------	-----------

Private/Proprietary not for
disclosure outside of
BellSouth without
written agreement.

7/1/99 10:52 AM

0042

May, 1999 CLEC Usage Summary

State	ACNA	Name	Total MOU	Estimated ISP MOU	Percent ISP MOU to Total	Percent Local MOU	Total Local Only
-------	------	------	-----------	----------------------	--------------------------------	----------------------	---------------------

Private/Proprietary not for
disclosure outside of
BellSouth without
written agreement.

7/1/99 10:52 AM

0043

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>	<u>Non Recurring Charge</u>
Composite Rate - DS1 Dedicated	N/A	Yes	\$0.009 mou	
Composite Rate DS1 -Tandem Switch	N/A	Yes	\$0.009 mou	
Tandem Intermediary Charge	N/A	Yes	\$0.0015 mou	
Tandem Intermediary Charge applies when you are the intermediary company, not one of the end companies. Interconnection is not involved with the TIC charge.				
Tandem Intermediary Charge	N/A	Yes	\$0.002 mou	
Tandem Intermediary Charge applies when you are the intermediary company, not one of the end companies. Interconnection is not involved with the TIC charge.				

Global Naps South, Inc.
Loop Channelization System (Loop Concentration) - FL
Rates from: Interconnect - Amendment
Effective: 01/18/1999 Signed: 01/18/1999

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>
Central Office Channel Interface (Voice Interface)	ULCC2	Yes	\$1.15 Circuit add'l circuit
Loop Channelization Sys-Dig Loop Carrier-Inside CO (DS1 to VG)	UCTCO	Yes	\$400.00 System/m Add'l System

Global Naps South, Inc.
NSPR System - FL
Rates from: Interconnect - Original
Effective: 01/18/1999 Signed: 01/18/1999

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>	<u>Non Recurring Charge</u>
NSPRS - CATS	NA	Yes	\$0.05 Message	
NSPRS Intrastate	NA	Yes	\$0.066 Message	
NSPRS non-conterminous	NA	Yes	\$0.16 Message	

Global Naps South, Inc.
Operational Support Systems (OSS) - FL
Rates from: Interconnect - Original
Effective: 01/18/1999 Signed: 01/18/1999

0044

INTRALATA TOLL COMPOSITE RATE

RATE ELEMENT - AL			RATE ELEMENT - FL			RATE ELEMENT - GA		
RATE	RATE		RATE			RATE	RATE	
CARRIER COMMON LINE	0.004212	0.00548	CARRIER COMMON LINE-TER	0.01767		CARRIER COMMON LINE-TERM	0.00333	0.00333
LOCAL SWITCHING	0.00746	0.00746	LOCAL SWITCHING	0.00876		LOCAL SWITCHING	0.00787	0.00787
INTERCONNECTION	0	0	INTERCONNECTION	0		INTERCONNECTION	0.000101	0.004392
COMPOSITE RATE(7/1/98)	0.011672		COMPOSITE RATE(10/1/97)	0.02643		COMPOSITE RATE(1/19/99)	0.011301	
COMPOSITE RATE(7/1/97)		0.01294				COMPOSITE RATE(1/19/97)		0.015592
RATE ELEMENT - KY			RATE ELEMENT - LA			RATE ELEMENT - MS		
RATE	RATE		RATE	RATE		RATE	RATE	
CARRIER COMMON LINE	0	0	CARRIER COMMON LINE	0.003552	0.00441	CARRIER COMMON LINE	0.000352	0.008721
LOCAL SWITCHING	0.004773	0.004773	LOCAL SWITCHING	0.00755	0.00755	LOCAL SWITCHING	0.006953	0.006953
INTERCONNECTION	0	0.001724	INTERCONNECTION	0	0	INTERCONNECTION	0	0
COMPOSITE RATE(3/3/99)	0.004773		COMPOSITE RATE(5/1/99)	0.011102		COMPOSITE RATE(1/19/99)	0.007305	
COMPOSITE RATE(8/1/98)		0.006497	COMPOSITE RATE(7/1/98)		0.01196	COMPOSITE RATE(3/20/97)		0.015674
RATE ELEMENT - NC			RATE ELEMENT - SC			RATE ELEMENT - TN		
RATE	RATE		RATE			RATE	RATE	
CARRIER COMMON LINE	0.025156	0.0433	CARRIER COMMON LINE	0.02639		CARRIER COMMON LINE	0.005713	0.01805
LOCAL SWITCHING	0.01088	0.01088	LOCAL SWITCHING	0.01095		LOCAL SWITCHING	0.01316	0.01316
INTERCONNECTION	0.011173	0.007772	INTERCONNECTION	0.00575		INTERCONNECTION	0	0.004937
COMPOSITE RATE(04/13/99)	0.047209		COMPOSITE RATE(2/7/97)	0.04309		COMPOSITE RATE(4/1/99)	0.018873	
COMPOSITE RATE(6/24/98)		0.061952				COMPOSITE RATE(1/1/98)		0.036147
						*NEXTLINK HAS DIFF RATES		
						ADD DS1 LOCAL CHANNEL\$	0.00062	
						ADD ACCESS TANDEM SWTCH	0.00074	
						COMPOSITE RATE (1/1/98)	0.020233	
						\$(133.81/24/60)		

0045

6/3/99

Jan 25 9:25

Jan 25

Mr. Garzi State of FL

(617) 507-5117

Global Naps

7/25/99
NILEWTE
GLORIA bar
NOTINOFCE
TMR
JP

Why ISP withholding
FI PSC says local
You can get NPA NXX from the Lerg
Why are you ~~bothering~~ bothering
me with your problem.
Do I need to file a lawsuit
in order to get my money.

How are you measuring
answer ~~and~~ to end
uncomplete call, rounding?
are you excluding

IXC, ICO, other CLEC
other CMRS any other
traffic that is not
true BellSouth ~~and~~
traffic. is all traffic
including, where BellSouth
is the intermediary.

- ① Actual Contact from
on hook / off hook
- ② All calls that connect
BSI
- Part of NY state pre-
bills IXC demerit

Has their own
FCC tariff

4/15/99 became effective

~~05/15/99~~

Last month

Janet

Frank @ GNATS.COM →

Bill Meyer
President

1 Side is BAttire
" " BST

Aggregate # of mins
every min take 9/10 ^{0/10} _{4/5}

Does Frank group number

Call Frank for info on resolution on data
tracking

FedEx USA AirbillFedEx
Tracking
Number

811949869238

Form
10 No

0200

Sender's Copy

1 From (please print and press hard)Date 7/21/99 Sender's FedEx Account Number161883964Sender's
NameGloria Orr

Phone

905,714-0207

Company

BellSouth Interconnection Purchasing Ctr.

Address

600 No 19th

Dept./Floor/Suite/Room

7D2

City

Birmingham

State

AL

ZIP

35203**2 Your Internal Billing Reference Information**
(Optional) (First 24 characters will appear on invoice)ywc**3 To** (please print and press hard)Recipient's
NameJanet Lima

Phone

(781)-255-7300

Company

Global Naps Inc

Address

89 Access Road(To "HOLD" at FedEx location,
print FedEx address here)

(We Cannot Deliver to P.O. Boxes or P.O. ZIP Codes)

Dept./Floor/Suite/Room

City

Norwood

State

MA

ZIP

02062**For HOLD at FedEx Location check here**☐ **Hold Weekday**
(Not available with
FedEx First Overnight)☐ **Hold Saturday**
(Available for FedEx Priority Overnight
and FedEx 2Day only)**For WEEKEND Delivery check here**☐ **Saturday Delivery**
(Available for FedEx
Priority Overnight and
FedEx 2Day only)☐ **NEW Sunday Delivery**
(Available for FedEx
Priority Overnight only)☐ Check here
if residence
(Extra charge applies
for FedEx Express Saver)

Service Conditions, Declared Value, and Limit of Liability - By using this Airbill, you agree to the service conditions in our current Service Guide or U.S. Government Service Guide. Both are available on request. SEE BACK OF SENDER'S COPY OF THIS AIRBILL FOR INFORMATION AND ADDITIONAL TERMS. We will not be responsible for any claim in excess of \$100 per package whether the result of loss, damage, or delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your

actual loss in a timely manner. Your right to recover from us for any loss includes intrinsic value of the package, loss of sales, interest, profit, attorney's fees, costs, and other forms of damage, whether direct, incidental, consequential, or special, and is limited to the greater of \$100 or the declared value but cannot exceed actual documented loss. The maximum declared value for any FedEx Letter and FedEx Pak is \$500. Federal Express may, upon your request, and with some limitations, refund all transportation charges paid. See the FedEx Service Guide for further details.

Questions?

Call 1-800-Go-FedEx® (800)463-3339

*The World On Time***4a Express Package Service** Packages under 150 lbs.Delivery commitment may
be later in some areas.☒ **FedEx Priority Overnight**
(Next business morning)☐ **FedEx Standard Overnight**
(Next business afternoon)☐ **FedEx First Overnight**
(Earliest next business morning delivery to select locations) (Higher rates apply)☐ **FedEx 2Day**
(Second business day)☐ **FedEx Express Saver**
(Third business day)

FedEx Letter Rate not available. Minimum charge. One pound rate.

4b Express Freight Service Packages over 150 lbs.Delivery commitment may
be later in some areas.☐ **FedEx Overnight Freight**
(Next business day)☐ **FedEx 2Day Freight**
(Second business day)☐ **FedEx Express Saver Freight**
(Up to 3 business days)

(Call for delivery schedule. See back for detailed descriptions of freight services.)

5 Packaging☒ **FedEx Letter**☐ **FedEx Pak**☐ **FedEx Box**☐ **FedEx Tube**☐ **Other Pkg.****6 Special Handling**

(One box must be checked)

Does this shipment contain dangerous goods? ☒ No☐ Yes (See back for instructions)☐ Yes (See back for instructions)☐ **Dry Ice**☐ **Dry Ice, 9 UN 1845**☐ **Cargo Aircraft Only**

*Dangerous Goods cannot be shipped in FedEx packaging

7 PaymentBill to: ☒ **Sender**
(Account No. will be billed)☐ **Recipient**☐ **Third Party**☐ **Credit Card**☐ **Cash/Check**

FedEx Account No.

Credit Card No.

Exp. Date

Total Packages

Total Weight

Total Declared Value*

Total Charges

1

\$

00

\$

*When declaring a value higher than \$100 per shipment, you pay an additional charge. See SERVICE CONDITIONS, DECLARED VALUE, AND LIMIT OF LIABILITY section for further information.

8 Release Signature Sign to authorize delivery without obtaining signature.

Your signature authorizes Federal Express to deliver this shipment without obtaining a signature and agrees to indemnify and hold harmless Federal Express from any resulting claims.

322

Rev Date 3/98
Part #151024
©1994 98 FedEx
PRINTED IN U.S.A.
GBFE 2/99

0048

PLU Factors For 2nd Quarter 1999

ACNA	Billed Name	Alabama	Florida	Georgia	Kentucky	Louisiana	Mississippi	North Carolina	South Carolina	Tennessee
------	-------------	---------	---------	---------	----------	-----------	-------------	----------------	----------------	-----------

GNP	Global NAPS Inc	97.1%	88.5%	98.7%	98.8%	97.1%	91.0%	99.4%	97.9%	85.5%
-----	-----------------	-------	-------	-------	-------	-------	-------	-------	-------	-------

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDER NAME: Global Naps				INVOICE DATE: 7/99									
INVOICE ACCT #: 55002				QUEST ACCT #:									
QUEST ACCT #: FL-USG-55000-0599				QUEST ACCT #:									
QUEST ACCT #:				QUEST ACCT #:									
INVOICED STATE	INVOICED RECUR	PAID RECUR	INVOICED NON-REC	PAID NON-REC	INVOICED USAGE	PAID USAGE	INVOICED LPC	PAID LPC	INVOICED OTHER	PAID OTHER	TOTAL INVOICED	TOTAL PAID	
AL													
KY													
LA													
MS													
TN													
GA													
FL					549900.06	12,801.89					549900.06	12,801.89	
NC													
SC													
TOTAL					549900.06	12,801.89					549900.06	12,801.89	
BST'S RECORDINGS				BST'S RECORDINGS				BST'S RECORDINGS				RECEIVED DATE: 7/2/99	
STATE	MOU	MSGs		STATE	MOU	MSGs		STATE		MOU	MSGs		DUE DATE: 8/1/99
FL not available												VERIFIED DATE: 7-21-99	
												CERTIFIED DATE: 7-21-99	
												SUPERVISOR APPROVED: 8/2/99	
FL 11,633,377				292,741								DATE TO R.M. FOR APPROVAL:	
REASON WITHHELD PAYMENT:				ISP, PLU, intralata & local rate								DATE R.M. TO JRS:	
ISP AMT DISPUTED: \$ 91,898.50				ISP MOU DISPUTED:								DATE APPROVED: 8/2/99	
DISPUTE LTR MLD:				DISPUTE CLOSED DATE:								APPROVER NAME: Bentley	
EXPLAIN DISPUTE RESOLUTION:												DATE TO STAR: 8/2/99	
Savings \$445,199.67												DATE OK BYD: Automatic Clearing	
PREVIOUS INVOICE & PAYMENT HISTORY FOR CLEC/CMRS INVOICE												CHECK #: House	
STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	DATE CK MLD: 8/4/99			
FL	6-99	236429.71	32522.24	203907.47						OVERNIGHT MLD:			
										PMT POSTED DATE:			
										ADJ AMT: \$ DEBIT/CREDIT			
										ADJ POSTED DATE:			
										DATE INVOICE CLOSED IN QUEST:			
CMRS PERCENTAGES - IF MORE THAN 1 MONTH'S USAGE IS IN FOLDER, PROVIDE THE USAGE MONTH AND PERCENTAGE FOR EACH:													
USAGE MO/YR													
PERCENTAGE													

0051

GN

Global NAPs Inc.
89 Access Road
Norwood Mass 02062
781-255-7300
781-769-1012 fax

Invoice 55002
Date: 7-1-99

invoice

● Bill To:
Carla Murphy
Bell South
Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham Alabama 35203

Florida

DESCRIPTION	UNIT PR	TOTAL
Billing Period 6-1-99 thru 6-30-99		
CABS billing for local traffic terminated by Bell South on to Global NAPs network	66,100,007 x .009	549,900.06
	11,633,377	\$ 104,700.39
LATA 45806 46017 46018 45808		
\$ 445,199.67 Savings.		
RECEIVED JUL 2 1999 I.P.C.		
Note: Federal Tax I.D. # 51-0377715	BAL DUE	\$549,900.06

Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham, Alabama 35203

August 2, 1999

Global Naps
Janet Lima
89 Access Road
Norwood, MA 02062

Dear Janet:

A wire transfer has been performed for the attached list of invoices. Please apply the payment as noted on the attachment. BellSouth is paying the invoices prior to complete bill verification. BellSouth reserves the right to dispute the charges at a later date.

Your assistance is needed to ensure timely receipt of the invoices/bills to BellSouth, please verify that all accounts reflect the following address:

BellSouth Telecommunications Inc.
ATTN: Interconnection Purchasing Center
600 N. 19th Street
7th Floor D2
Birmingham, Al 35203

If your records reflect another address, please make the necessary changes.

Please contact Gloria A Orr at 205 714-0207 if you have questions or would like to discuss.

Sincerely:

Gloria A Orr

Gloria A Orr
Enclosure

PLEASE APPLY BELL SOUTH'S PAYMENT AS FOLLOWS

PROVIDER'S NAME: Global Naps

CHECK#	STATE	CLEC OR CMRS ACCOUNT#	CLEC OR CMRS' INV#	BST'S QUEST INV DATE	AMOUNT INVOICED	AMOUNT PAID	AMOUNT DISPUTED	CHG TYPE(S) DISPUTED	EXPLANATION OF DISPUTES NOTED ABOVE
automatic clearing house	FL		55002	Jul-99	\$549,900.06	\$12,801.89	\$91,898.50	ISP	ISP 90%, PLU 88.5%, INTRALATA 0.026430, LOCAL 0.009
							\$445,199.67	MOU	BELL SOUTH MEASURED MINUTES 11,633,377
TOTALS					\$549,900.06	\$12,801.89	\$537,098.17		

0054

Interconnection Purchasing Center
600 North 19th Street 7th Floor
Birmingham, AL 35203
Fax #: 205-321-2747



To: Janet Lima From: Alvin New
Fax: (781) 769-1012 Pages: 4 including cover
Phone: _____ Date: _____
Re: _____ Phone: _____
☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle
● Comments: _____



Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham, Alabama 35203

AUGUST 3, 1999

GLOBAL NAPS

Janet Lima
89 Access Mass Road
Norwood, Mass 02062

Re: Payment and Disputed billing on Invoice No 55002 July 1999.

Dear Janet:

BellSouth is withholding payment in the amount of (\$91,898.50) due to Internet Service Provider (ISP) usage. BellSouth is deducting ISP usage of 90%, then applying the PLU of 88.5% and IntraLATA rate of 0.026430 and local rate of 0.00900 to determine the amount of usage to be paid.

BellSouth is withholding payment in the amount of (\$445,199.67) due to a difference in the minutes invoiced (66,100,007) and the minutes measured by BellSouth (11,633,377). The calculation for payment was based on BellSouth measured minutes.

Our address has changed. Your assistance is needed to ensure timely receipt of the reciprocal compensation invoices/bills to BellSouth, please verify that all reciprocal accounts reflect the following address:

BellSouth Telecommunication, Inc.
ATTN: Interconnection Purchasing Center
600 North 19th Street
7th Floor
Birmingham, AL 35203

Please contact Gloria A. Orr (205 714-0207), if you have questions or would like to discuss.

Sincerely,

Gloria A Orr

Gloria A Orr
Service Representative

MESSAGE CONFIRMATION

08/03/99

16:09

NO.	MODE	BOX	GROUP
008	TX		

DATE/TIME	TIME	DISTANT STATION ID	PAGES	RESULT	ERROR PAGES	S. CODE
08/03 16:08	01'08"	917817691012	004/004	OK		0000

Interconnection Purchasing Center
600 North 19th Street 7th Floor
Birmingham, AL 35203
Fax #: 205-321-2747

**BELLSOUTH
TELECOMMUNICATIONS**

To: Janet Lima From: Gloria New
 Fax: (781) 769-1012 Pages: 4 including cover
 Phone: _____ Date: _____
 Re: _____ Phone: _____
☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle
 • Comments: _____

0057

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 05742547
 Related Voucher ID:

Last Updated By: REYNOLDS, KATE C (205) 714-0051
 Last Update Date: 08/02/99

Supplier ID: 511898031F GLOBAL NAPS INC ACH
 Supplier Loc: 1
 89 ACCESS RD
 NORWOOD ,MA 020625229
 USA
 781/255-7300

Origin: ONL
 Voucher Entry Status: Postable
 Voucher Post Action:
 Voucher Post Status: Unposted
 Payment Terms: 00
 Disc Pct: 0.00%
 Net Days: 000 Disc Days: 000

Invoice ID: 55002
 Invoice Date: 07/01/99
 Entered Date: 08/02/99
 Entered By: REYNOLDS, KATE C
 Invoice Amt: \$12,801.89
 Sales Tax: \$0.00
 Freight Amt: \$0.00
 Contract Nbr:
 BST File Nbr: 00000000

Certifier: ORR, GLORIA A
 SERVICE REP (205) 714-0025

Approver: BENTLEY, JOAN E
 MANAGER

Business Rsn: payment of facility local interconnection charge to clec

0058

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 05742547
 Related Voucher ID:

Last Updated By: REYNOLDS,KATE C

Last Update Date: 08/02/99

=====

Invoice Line Num:	001	PAYMENT OF CLEC	RTC: 842	ACCESS EXPENSE	Taxable Ind:	N
Invoice Line Amt:		\$12,801.89			Form M Cat:	N
Invoice Line Qty:		0			1099 Type:	07
Purchase Order:						
Ship To Info:		0, , , NA				

Acct			Work	A s s e t	Prod														
Line	Amount	Qty	ID	Cat	Group	St	Code	OCC	GMA	GLC	C	RE	Reason	ID	Plan	ID	Req	Misc	Data
0001	\$12,801.89		0	5546				6R2				FL							BPK01CLEC

0059

Date

To: IPC CLERK

8-2-99

From: GLORIA A ORR

Please issue STAR voucher for the following invoice:

Customer name & address:

Global Naps
89 Acers Road
Norwood, MA 02062

Invoice #

55002

Contract #

Approver's Name & CUID -Joan E Bentley- YTRQCMC

Certifier's Name & CUID- Gloria A Orr- YDTKBCM

Amount of voucher:

12,801.89

State Allocated:

FL

Business Reason: Payment of Facility Local Interconnection Charge to- CLEC

Description: Payment of _CLEC_ Invoice .

Address to send check to: Interconnection Purchasing Center

ATTN:

7TH FLOOR

600 N. 19th Street

Birmingham, Al. 35203

THANKS-GLORIA

0060

Date 7/21/99

To: Lorraine LaGrange
Tel: 205 714-0237
Fax: 205 321-3311

OR

To: Richard McIntire
Tel: 205 714-0246
Fax: 205 321-3311

From: Gloria A Orr
Tel: 205-714-0207
Fax: 205-321-2747

Subject: CLEC INVOICES

Certified Correct:	<u>Gloria Orr</u>
Date Certified:	<u>7/21/99</u>
Approved:	<u>James Bentley</u>
Title:	<u>Manager</u>
Date Approved:	<u>8/2/99</u>

Following is a list of CLEC Invoices that are certified and need approval for amounts under \$50,000.

INVOICE	CLEC	AMOUNT	REASON	VOUCHER ID#
<u>55002</u>	<u>Global</u>	<u>12,801.89</u>	<u>Usage</u>	_____
_____	<u>Naps</u>	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

USAGE CALCULATIONS

SECTION 1 -- FACTORS & RATES SECTION

ISP FACTOR:	90.0000%	BS - 1000000
PLU:	88.5000%	
INTRALATA	\$0.026430	
LOCAL/COMPOSITE RATE:	\$0.009000	

SECTION 2 -- USAGE INVOICED SECTION

TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	11,633,377.00	0.00	\$104,700.39
INTRALATA	0.00	0.00	0.00
TOTAL USAGE INVOICED	11,633,377.00	0.00	\$104,700.39

SECTION 3 -- USAGE PAYMENT SECTION

TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	1,029,553.86	0.00	\$9,265.98
INTRALATA	133,783.84	0.00	\$3,535.91
TOTAL USAGE PMT	1,163,337.70	0.00	\$12,801.89

SECTION 4 -- DISPUTED USAGE SECTION

TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL *	10,603,823	0	\$95,434.41
INTRALATA	-133,784	0	-\$3,535.91
TOTAL USAGE PAYMENT WITHHELD *	10,470,039	0	\$91,898.50

SECTION 5 -- INVOICE COMPANY & INPUT SECTION

CLEC	Global Naps	QUEST INPUT DATES & INITIALS
STATE:	FL	USAGE DETAIL:
USAGE FROM DATE:	June 1 1999	DISPUTE DETAIL:
USAGE FROM DATE:	June 31 1999	PMT DETAIL:
INVOICE DATED	Jul-99	NOTES OF FACTOR APPLIED:
		NOTES OF PLU APPLIED:
		NOTES OF REASON FOR DISPUTE:

Revised by Becky Webber 7/22/98

Today's Date=7/21/99

Page 1

INVOICE\$\$XLS

0062

USAGE CALCULATIONS

SECTION 1 — FACTORS & RATES SECTION			
ISP FACTOR:	90.0000%	Global Naps provided in our	
PLU:	88.5000%		
INTRALATA	\$0.026430		
LOCAL/COMPOSITE RATE:	\$0.009000		
SECTION 2 — USAGE INVOICED SECTION			
TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	66,100,007.00	0.00	\$549,900.06
INTRALATA	0.00	0.00	0.00
TOTAL USAGE INVOICED	66,100,007.00	0.00	\$549,900.06
SECTION 3 — USAGE PAYMENT SECTION			
TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	5,849,850.62	0.00	\$52,648.66
INTRALATA	760,150.08	0.00	\$20,090.77
TOTAL USAGE PMT	6,610,000.70	0.00	\$72,739.42
SECTION 4 — DISPUTED USAGE SECTION			
TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL *	60,250,156	0	\$497,251.40
INTRALATA	760,150	0	\$20,090.77
TOTAL USAGE PAYMENT WITHHELD	59,490,006	0	\$477,160.64
SECTION 5 — INVOICE COMPANY & INPUT SECTION			
CLEC	Global Naps	QUEST INPUT DATES & INITIALS	
STATE:	FL	USAGE DETAIL:	
		DISPUTE DETAIL:	
		PMT DETAIL:	
USAGE FROM DATE:	June 1 1999	NOTES OF PLU APPLIED:	
USAGE TO DATE:	June 31 1999	NOTES OF REASON FOR DISPUTE:	
INVOICE DATED	Jul-99		

Revised by Becky Webber 7/22/98

Today's Date=7/21/99

Page 1

INVOICE\$.XLS

0063

	Florida
	June
	1999
ie	Global NAPS Inc.

ata	Total	Average Call hold time	Local	Intralata	Intrastate	Interstate
Sum of Cellular Type I Messages	15					
Sum of Cellular Type I MOU	2	0.1	2			
Sum of Cellular Type II Messages	5,150					
Sum of Cellular Type II MOU	3,591	0.7	3,591			
Sum of Local Messages	49,406					
Sum of Local MOU	1,027,551	20.8	1,027,551			
Sum of Local ISP Messages	229,340					
Sum of Local ISP MOU	10,501,800	45.8	10,501,800			
Sum of ILNP Local Messages						
Sum of ILNP Local MOU		N/A	0			
Sum of ILNP Local ISP MOU						
Sum of ILNP Local ISP Messages		N/A	0			
Sum of Intralata Toll Messages	8,215					
Sum of Intralata Toll MOU	80,231	9.8		80,231		
Sum of Intralata Toll ISP Messages	615					
Sum of Intralata Toll ISP MOU	20,202	32.8		20,202		
Sum of ILNP Intralata Toll Messages						
Sum of ILNP Intralata Toll MOU		N/A			0	
Sum of ILNP Intralata Toll ISP Messages						
Sum of ILNP Intralata Toll ISP MOU		N/A			0	
Sum of ILNP Interstate Toll Messages						
Sum of ILNP Interstate Toll MOU		N/A				0
Sum of ILNP Interstate Toll ISP Messages						
Sum of ILNP Interstate Toll ISP MOU		N/A				0
Total Messages						
Total MOU						
Factors						
ISP Percent/MOU						
Billable						
Total Percent INP		0.0%				
Of INP, Percent that is Local		N/A				
Of INP, Percent that is Intralata		N/A				
Of INP, Percent that is Interstate		N/A				
Total INP MOU		0				

Dispute, Jul 1999, for: Global Naps Inc./GNP, FL-USG-55000-0599
21-Jul-1999 05:29 PM

Date	Note	UserID
------	------	--------

- | | | |
|----|---|--|
| 1. | 07/21/1999 disputing 537,098.17 made payment according to BST recorded minutes. Made call to Janet Lima about npa nxx to make sure BellSouth was measuring all usage for Global Naps, Janet agreed to fax. Janet call back and said BellSouth need to send a formal letter requesting info and it will take some time to get that information. Per Joan in the meantime we will pay according to BST measured Mous. | |
| 2. | 07/16/1999 disputing isp calc sheet | |

May, 1999 CLEC Usage Summary

State	ACNA	Name	Total MOU	Estimated ISP MOU	Percent ISP MOU to Total	Percent Local MOU	Total Local Only
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GNP Global NAPS Inc.

9,622,582

18,282,906

90.00%

99.68%

9,591,528

0067

[illegible]

INTRALATA TOLL COMPOSITE RATE

RATE ELEMENT - AL			RATE		RATE ELEMENT - FL		RATE		RATE ELEMENT - GA			RATE		
CARRIER COMMON LINE	0.004212	0.00548			CARRIER COMMON LINE-TER	0.01767			CARRIER COMMON LINE-TERM	0.00333	0.00333			
LOCAL SWITCHING	0.00746	0.00746			LOCAL SWITCHING	0.00876			LOCAL SWITCHING	0.00787	0.00787			
INTERCONNECTION	0	0			INTERCONNECTION	0			INTERCONNECTION	0.000101	0.004392			
COMPOSITE RATE(7/1/98)	0.011672				COMPOSITE RATE(10/1/97)	0.02643			COMPOSITE RATE(1/19/99)	0.011301				
COMPOSITE RATE(7/1/97)	0.01294								COMPOSITE RATE(1/19/97)	0.015592				
RATE ELEMENT - KY			RATE		RATE ELEMENT - LA		RATE		RATE ELEMENT - MS			RATE		
CARRIER COMMON LINE	0	0			CARRIER COMMON LINE	0.003552	0.00441		CARRIER COMMON LINE	0.000352	0.008721			
LOCAL SWITCHING	0.004773	0.004773			LOCAL SWITCHING	0.00755	0.00755		LOCAL SWITCHING	0.006953	0.006953			
INTERCONNECTION	0	0.001724			INTERCONNECTION	0	0		INTERCONNECTION	0	0			
COMPOSITE RATE(3/3/99)	0.004773				COMPOSITE RATE(5/1/99)	0.011102			COMPOSITE RATE(1/19/99)	0.007305				
COMPOSITE RATE(8/1/98)	0.006497				COMPOSITE RATE(7/1/98)	0.01196			COMPOSITE RATE(3/20/97)	0.015674				
RATE ELEMENT - NC			RATE		RATE ELEMENT - SC		RATE		RATE ELEMENT - TN			RATE		
CARRIER COMMON LINE	0.025156	0.0433			CARRIER COMMON LINE	0.02639			CARRIER COMMON LINE	0.005713	0.01805			
LOCAL SWITCHING	0.01088	0.01088			LOCAL SWITCHING	0.01095			LOCAL SWITCHING	0.01316	0.01316			
INTERCONNECTION	0.011173	0.007772			INTERCONNECTION	0.00575			INTERCONNECTION	0	0.004937			
COMPOSITE RATE(04/13/99)	0.047209				COMPOSITE RATE(2/7/97)	0.04309			COMPOSITE RATE(4/1/99)	0.018873				
COMPOSITE RATE(6/24/98)	0.061952								COMPOSITE RATE(1/1/98)	0.036147				

8900

6/3/99

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>	<u>Non Recurring Charge</u>
Composite Rate - DS1 Dedicated	N/A	Yes	\$0.009 mou	
Composite Rate DS1 -Tandem Switch	N/A	Yes	\$0.009 mou	
Tandem Intermediary Charge	N/A	Yes	\$0.0015 mou	
Tandem Intermediary Charge applies when you are the intermediary company, not one of the end companies. Interconnection is not involved with the TIC charge.				
Tandem Intermediary Charge	N/A	Yes	\$0.002 mou	
Tandem Intermediary Charge applies when you are the intermediary company, not one of the end companies. Interconnection is not involved with the TIC charge.				

Global Naps South, Inc.
Loop Channelization System (Loop Concentration) - FL
Rates from: Interconnect - Amendment
Effective: 01/18/1999 Signed: 01/18/1999

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>
Central Office Channel Interface (Voice Interface)	ULCC2	Yes	\$1.15 Circuit add'l circuit
Loop Channelization Sys-Dig Loop Carrier-Inside CO (DS1 to VG) UCTCO	Yes		\$400.00 System/m Add'l System

Global Naps South, Inc.
NSPR System - FL
Rates from: Interconnect - Original
Effective: 01/18/1999 Signed: 01/18/1999

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>	<u>Non Recurring Charge</u>
NSPRS - CATS	NA	Yes	\$0.05 Message	
NSPRS Intrastate	NA	Yes	\$0.066 Message	
NSPRS non-conterminous	NA	Yes	\$0.16 Message	

Global Naps South, Inc.
Operational Support Systems (OSS) - FL
Rates from: Interconnect - Original
Effective: 01/18/1999 Signed: 01/18/1999

0069

Rate Report - For the State of FL

Global Naps South, Inc.

Global Naps South, Inc.
Directory Assistance Services - FL

Rates from: Interconnect - Amendment

Effective: 01/18/1999

Signed: 01/18/1999

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>	<u>Non Charg</u>
Call Completion Access Term Charge per completed call This charge is in addition to the Directory Assistance Call Completion Access Service Charge.	N/A	Yes	\$0.06 Per completed call	
Call Completion Access Term Charge per completed call This charge is in addition to the Directory Assistance Call Completion Access Service Charge.	N/A	Yes	\$0.06 Per completed call	
Directory Assist Call Completion Access Svc (DACC) Call Completion Access Service Charge is applicable per call attempt	N/A	Yes	\$0.25 Call Attempt	
Number Services Intercept(per query)	N/A	Yes	\$0.30 query	

Global Naps South, Inc.
Line Information Database Access Service (LIDB) - Validation - FL

Rates from: Interconnect - Original

Effective: 01/18/1999

Signed: 01/18/1999

<u>Element Description</u>	<u>USOC</u>	<u>Active</u>	<u>Recurring Charge</u>	<u>Non Recurring Charge</u>
LIDB Common Transport	OQT	Yes	\$0.00030 query	
LIDB Originating Point Code Establishment or Change	N/A	Yes		\$91.00 Establ./C
LIDB Validation (per query)	OQU	Yes	\$0.03800 query	

Global Naps South, Inc.
Local Interconnection(See Transport if Appropriate) - FL

Rates from: Interconnect - Amendment

Effective: 01/18/1999

Signed: 01/18/1999

0070

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDER NAME: Global Naps INVOICE DATE: 9/99
 INVOICE ACCT #: 55004 QUEST ACCT #: FL-145 G-55004-059-9
 QUEST ACCT #: QUEST ACCT #:
 QUEST ACCT #: QUEST ACCT #:

INVOICED STATE	INVOICED RECUR	PAID RECUR	INVOICED NON-REC	PAID NON-REC	INVOICED USAGE	PAID USAGE	INVOICED LPC	PAID LPC	INVOICED OTHER	PAID OTHER	TOTAL INVOICED	TOTAL PAID
AL												
KY												
LA												
MS												
TN												
GA												
FL					663,379.71	6103.12					663,379.71	6103.12
NC												
SC												
TOTAL					663,379.71	6103.12					663,379.71	6103.12

BST'S RECORDINGS			BST'S RECORDINGS			BST'S RECORDINGS			BST'S RECORDINGS			RECEIVED DATE:
STATE	MOU	MSG	STATE	MOU	MSG	STATE	MOU	MSG	STATE	MOU	MSG	9-3-99
FL	20,782,212	587,297										9-30-99
made payment for \$3,557.55, additional payment for a total of \$9,460.67												11-5-99
REASON WITHHELD PAYMENT: ISP 95%, PLU 99.4%, intralata rate												CERTIFIED DATE:
												SUPERVISOR APPROVED:
												DATE TO R.M. FOR APPROVAL:

REASON WITHHELD PAYMENT: ISP 95%, PLU 99.4%, intralata rate
0.026430, local rate .009
 ISP AMT DISPUTED: \$ 653,919.04 ISP MOU DISPUTED:
 DISPUTE LTR MLD: DISPUTE CLOSED DATE:
 EXPLAIN DISPUTE RESOLUTION:

PREVIOUS INVOICE & PAYMENT HISTORY FOR CLEC/CMRS INVOICE										DATE CK MLD:
STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	OVERNIGHT MLD:
FL	8/99	642,937.62	132,280.43	610,471.9						PMT POSTED DATE:
										ADJ AMT: \$
										DEBIT/CREDIT
										ADJ POSTED DATE:
										DATE INVOICE CLOSED IN QUEST:

CMRS PERCENTAGES - IF MORE THAN 1 MONTH'S USAGE IS IN HOLDER, PROVIDE THE USAGE MONTH AND PERCENTAGE FOR EACH MONTH
 USAGE MO/YR
 PERCENTAGE

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDER NAME: <i>Global Naps</i>				INVOICE DATE: <i>9/99</i>			
INVOICE ACCT #: <i>55004</i>				QUEST ACCT #: <i>FL-USG-55000-0599</i>			
QUEST ACCT #:				QUEST ACCT #:			
QUEST ACCT #:				QUEST ACCT #:			

INVOICED STATE	INVOICED RECUR	PAID RECUR	INVOICED NON-REC	PAID NON-REC	INVOICED USAGE	PAID USAGE	INVOICED LPC	PAID LPC	INVOICED OTHER	PAID OTHER	TOTAL PAID
AL											
KY											
LA											
MS											
TN											
GA											
FL					<i>66,379.71</i>	<i>3,357.55</i>					<i>66,379.71 3,357.55</i>
NC											
SC											
TOTAL					<i>66,379.71</i>	<i>3,357.55</i>					<i>66,379.71 3,357.55</i>

BST'S RECORDINGS			BST'S RECORDINGS			BST'S RECORDINGS			BST'S RECORDINGS		
STATE	MOU	MSGS	STATE	MOU	MSGS	STATE	MOU	MSGS	STATE	MOU	MSGS
<i>FL</i>	<i>N/A</i>										

REASON WITHHELD PAYMENT: <i>ISP 95%, PLU 99.4%, intralata rate 0.026430</i>				RECEIVED DATE: <i>9-3-99</i>
<i>local rate .009</i>				DUE DATE: <i>9-30-99</i>
ISP AMT DISPUTED: \$ <i>63,022.16</i>				VERIFIED DATE: <i>9-3-99</i>
DISPUTE LTR MLD:				CERTIFIED DATE: <i>9-3-99</i>
DISPUTE CLOSED DATE:				SUPERVISOR APPROVED:
EXPLAIN DISPUTE RESOLUTION:				DATE TO R.M. FOR APPROVAL:
				DATE R.M. TO JRS:
				DATE APPROVED: <i>9/3/99</i>
				APPROVER NAME: <i>SPJ</i>
				DATE TO STAR:
				DATE CK RCVD:
				CHECK #:
				DATE CK MLD:

PREVIOUS INVOICE & PAYMENT HISTORY FOR CLEC/CMRS INVOICE									
STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED
<i>FL</i>	<i>8/99</i>	<i>610,937.62</i>	<i>39,250.43</i>	<i>610,417.19</i>					

CMRS PERCENTAGES IF MORE THAN 1 MONTHS USAGE IS IN OLDER PROVIDER (IF USAGE MONTH AND PERCENTAGE FOR)									
USAGE MO/YR									
PERCENTAGE									

0073

Global NAPs Inc.
 100 Merrymount Road
 Boston, Mass 02169
 Tel: 617-5100

Customer ID: BellA

: Bell At 

Birmingham AL 35203

RECEIVED
SEP 13 1999
I.P.C.

0074

9/10/99

BellSouth

Glenn

This is the correct bill for August minutes for our switch.
Please disregard the original invoice. The zero was left off the minutes
therefore causing an incorrect total.

Thank You
Dinet Lima



0075

GLOBAL NAPS, INC.
89 Access Road
Norwood, MA 02062

Invoice# 55004
Date: 9-1-99
Customer ID: BellAtl

FLORIDA SWITCH

RECEIVED
SEP 3 1999
I.P.C.

DATE: November 5, 1999

TO: Global Naps
Janet Lima
FAX: 781 769-1012

FROM: Gloria A Orr
BellSouth Telecommunications
600 N 19th Street
7th floor D2
Birmingham, AL 35203
FAX: 205 321-2747

This is notification that a wire transfer totaling in the amount of **\$16,877.58**
willed be performed on or after November 10, 1999
Below is a breakdown of the total amount transferred

	State	Invoice Number	Amount Invoiced	Amount Paid
1.	FL	55004	\$663,379.71	\$6,103.12*
2.	FL	55005	\$748,005.74	\$10,774.46

Additional payment made for usage, original payment of (\$3,357.55) total payment for invoice 55004 (\$9,460.67).

BellSouth reserves the right to dispute the charges at a later date.

Please contact Gloria A Orr at 205 714-0207 if you have questions or would like to discuss.

Sincerely,

Gloria A Orr

Service Representative

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 06312818
 Related Voucher ID:

Last Updated By: ORR, GLORIA A
 (205) 714-0025
 Last Update Date: 11/05/99

Supplier ID: 511898031F GLOBAL NAPS INC ACH
 Supplier Loc: 1
 89 ACCESS RD
 NORWOOD ,MA 020625229
 USA
 781/255-7300

Origin: ONL
 Voucher Entry Status: Postable
 Voucher Post Action: "
 Voucher Post Status: Unposted
 Payment Terms: 00
 Disc Pct: 0.00%
 Net Days: 000 Disc Days: 000

Invoice ID: 55004
 Invoice Date: 09/01/99
 Entered Date: 11/05/99
 Entered By: ORR, GLORIA A

Certifier: ORR, GLORIA A
 SERVICE REP (205) 714-0025

Invoice Amt: \$6,103.12
 Sales Tax: \$0.00
 Freight Amt: \$0.00
 Contract Nbr:
 BST File Nbr: 00000000

Approver: LAGRANGE, LORRAINE E
 MANAGER

Business Rsn: PAYMENT OF FACILITIES LOCAL INTERCONNECTION CHARGE TO CLEC

0078

S T A R V O U C H E R P R I N T

Business Unit: BST
 Voucher ID: 06312818
 Related Voucher ID:

Last Updated By: ORR, GLORIA A

Last Update Date: 11/05/99

```
=====
Invoice Line Num: 001  PAYMENT OF CLEC INVOICE          RTC: 842  ACCESS EXPENSE          Taxable Ind:  N
Invoice Line Amt:           $6,103.12                  Form M Cat:   N
Invoice Line Qty:           0                          1099 Type:    07
Purchase Order:
Ship To Info:      0, , , NA
```

Acct	Amount	Qty	Work ID	A s s e t Cat	Prod Group	St Code	OCC	GMA	GLC	C	RE	Reason ID	Plan ID	Req Misc Data	Misc Track Data
0001	\$6,103.12	0	5546				6R2				FL		BPK01CLEC		

0079

MESSAGE CONFIRMATION

11/05/99

14:05

NO.	MODE	BOX	GROUP
478	TX		

DATE/TIME	TIME	DISTANT STATION ID	PAGES	RESULT	ERROR PAGES	S. CODE
11/05 14:05	00'20"	917817691012	001/001	OK		0000

DATE: November 5, 1999

TO: Global Naps
Janet Lima
FAX: 781 769-1012

FROM: Gloria A Orr
BellSouth Telecommunications
600 N 19th Street
7th floor D2
Birmingham, AL 35203
FAX: 205 321-2747

This is notification that a wire transfer totaling in the amount of **\$16,877.58**

willed be performed on or after November 10, 1999

Below is a breakdown of the total amount transferred

	State	Invoice Number	Amount Invoiced	Amount Paid
1.	FL	55004	\$663,379.71	\$6,103.12*
2.	FL	55005	\$748,005.74	\$10,774.46

Additional payment made for usage, original payment of (\$3,357.55) total payment for invoice 55004 (\$9,460.67).

BellSouth reserves the right to dispute the charges at a later date.

0 0 8 0

1
1/5/99
Lorraine LaGrange
205 714-0237
205 321-3311

OR

To: Richard McIntire
Tel: 205 714-0246
Fax: 205 321-3311

From: Gloria A Orr
Tel: 205-714-0207
Fax: 205-321-2747

Subject: CLEC INVOICES

Following is a list of CLEC Invoices that are certified and need approval for amounts up to \$100,000.00.

INVOICE	CLEC	AMOUNT	REASON	VOUCHER ID#
<u>55004</u>	<u>Global Naps</u>	<u>6103.12</u>	<u>Usage</u>	<u>063/2818</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Gloria A Orr
Certified: 1/5/99
Date Certified: 1/5/99
Approved: E. LaGrange
Title: President
Date Approved: 1/5/99

USAGE CALCULATION

SECTION 1 - FACTORS & RATES SECTION			
ISP FACTOR:	95.0000%	CALCULATION SHEET FOR USE WITH BST RECORDINGS	
PLU:	99.4000%		
INTRALATA	\$0.026430		
LOCAL/COMPOSITE RATE:	\$0.009000		
SECTION 2 - USAGE INVOICED SECTION			
TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	73,755,230.00		\$663,379.71
INTRALATA			
TOTAL USAGE INVOICED	73,755,230.00	0.00	\$663,379.71
SECTION 3 - BST RECORDINGS			
BST USAGE RECORDED	MOU	MESSAGES	
TOTAL USAGE RECORDED	20,782,212.00	587,297.00	
SECTION 4 - USAGE PAYMENT SECTION			
TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	1,032,875.94	29,188.66	\$9,295.88
INTRALATA	6,234.66	176.19	\$164.78
TOTAL USAGE PMT	1,039,110.60	29,364.85	\$9,460.67
SECTION 5 - DISPUTED USAGE SECTION			
TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL	72,722,354	558,108	\$654,083.83
INTRALATA	6,235	587,121	\$164.78
TOTAL USAGE PAYMENT WITHHELD	72,716,119	1,145,229	\$653,919.04
SECTION 6 - INVOICE COMPANY INPUT SECTION			
CLEC	Global Naps	QUEST INPUT DATES & INITIALS	
		USAGE DETAIL	
STATE:	FL	DISPUTE DETAIL	
		PMT DETAIL	
USAGE FROM DATE:	Aug 1 1999	NOTES OF PLU	
USAGE TO DATE:	Aug 31 1999	NOTES OF REASON FOR DISPUTE	
INVOICE DATED	Sep-99		

INITIAL ISSUE 11/4/99-LR/LG
Today's Date =11/5/99

P:IPC MASTER/MP/BSTRECORDINGS

0082

USAGE CALCULATIONS

SECTION 1 --- FACTORS & RATES SECTION			
ISP FACTOR:	95.0000%		
PLU:	99.4000%		
INTRALATA	\$0.026430		
LOCAL/COMPOSITE RATE:	\$0.009000		
SECTION 2 --- USAGE INVOICED SECTION			
TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	73,755,230.00		\$663,379.71
INTRALATA	0.00	0.00	0.00
TOTAL USAGE INVOICED	73,755,230.00	0.00	\$663,379.71
SECTION 3 --- USAGE PAYMENT SECTION			
TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	3,665,634.93	0.00	\$32,990.71
INTRALATA	22,126.57	0.00	\$584.81
TOTAL USAGE PMT	3,687,761.50	0.00	\$33,575.52
SECTION 4 --- DISPUTED USAGE SECTION			
TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL	70,089,595	0	\$630,389.00
INTRALATA	22,127	0	\$584.81
TOTAL USAGE PAYMENT WITHHELD	70,067,469	0	\$629,804.19
SECTION 5 --- INVOICE COMPANY & INPUT SECTION			
CLEC	Global Naps	QUEST INPUT DATES & INITIALS	
STATE:	FL	USAGE DETAIL	
USAGE FROM DATE:	Aug 1 1999	DISPUTE DETAIL	
USAGE FROM DATE:	Aug 31 1999	PMT DETAIL	
INVOICE DATED	Sep-99	NOTES OF FACTOR APPLIED	
		NOTES OF PLU APPLIED	
		NOTES OF REASON FOR DISPUTE	

Revised by Becky Webber 7/22/98

Today's Date=9/13/99

Page 1

INVOICE\$.XLS

0083

STAR VOUCHER PRINT

1. Business Unit: BST
 Voucher ID: 05968254
 Related Voucher ID:

Last Updated By: ORR, GLORIA A
 (205) 714-0025
 Last Update Date: 09/07/99

Supplier ID: 511898031F GLOBAL NAPS INC ACH
 Supplier Loc: 1
 89 ACCESS RD
 NORWOOD ,MA 020625229
 USA
 781/255-7300

Origin: ONL
 Voucher Entry Status: Postable
 Voucher Post Action:
 Voucher Post Status: Unposted
 Payment Terms: 20
 Disc Pct: 0.00%
 Net Days: 020 Disc Days: 000

2. Invoice ID: 55004
 Invoice Date: 09/01/99
 Entered Date: 09/07/99

Certifier: ORR, GLORIA A
 SERVICE REP (205) 714-0025

3. Entered By: ORR, GLORIA A
 4. Invoice Amt: \$3,357.55
 Sales Tax: \$0.00
 Freight Amt: \$0.00
 Contract Nbr:
 BST File Nbr: 00000000

Approver: LAGRANGE, LORRAINE E
 MANAGER

Business Rsn: PAYMENT OF FACILITY LOCAL INTERCONNECTION CHARGE TO CLEC

1.

Last Update Date: 09/07/99

Ship To Info: 0, , , NA

0001	\$3,357.55	0 5546	6R2	FL	BPK01CLEC
------	------------	--------	-----	----	-----------

0085

Date 9/3/99

To: Lorraine LaGrange
Tel: 205 714-0237
Fax: 205 321-3311

OR

To: Richard McIntire
Tel: 205 714-0246
Fax: 205 321-3311

From: Gloria A Orr
Tel: 205-714-0207
Fax: 205-321-2747

Subject: CLEC INVOICES

Certified Correct:	<u>Gloria A Orr</u>
Date Certified:	<u>9/3/99</u>
Approved:	<u>[Signature]</u>
Title:	<u>Specialist</u>
Date Approved:	<u>9/3/99</u>

Following is a list of CLEC Invoices that are certified and need approval for amounts up to \$100,000.00.

INVOICE	CLEC	AMOUNT	REASON	VOUCHER ID#
<u>55004</u>	<u>Global</u> <u>Naps</u>	<u>\$3,357.55</u>	<u>Usage</u>	<u>05968254</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

USAGE CALCULATIONS

SECTION 1 -- FACTORS & RATES SECTION

ISP FACTOR:	95.0000%
PLU:	99.4000%
INTRALATA	\$0.026430
LOCAL/COMPOSITE RATE:	\$0.009000

SECTION 2 -- USAGE INVOICED SECTION

TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	7,375,523.00	0.00	\$66,379.71
INTRALATA	0.00	0.00	0.00
TOTAL USAGE INVOICED	7,375,523.00	0.00	\$66,379.71

SECTION 3 -- USAGE PAYMENT SECTION

TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	366,563.49	0.00	\$3,299.07
INTRALATA	2,212.66	0.00	\$58.48
TOTAL USAGE PMT	368,776.15	0.00	\$3,357.55

SECTION 4 -- DISPUTED USAGE SECTION

TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL *	7,008,960	0	\$63,080.64
INTRALATA	-2,213	0	-\$58.48
TOTAL USAGE PAYMENT WITHHELD *	7,006,747	0	\$63,022.16

IF PAYMENT THRESHOLD IS MET, DISPUTE WILL NOT BE PAYMENT WELDED

SECTION 5 -- INVOICE, COMPANY & INPUT SECTION

CLEC	Global Naps	QUEST INPUT DATES & INITIALS
STATE:	FL	USAGE DETAIL:
USAGE FROM DATE:	Aug 1 1999	DISPUTE DETAIL:
USAGE FROM DATE:	Aug 31 1999	PMT DETAIL:
INVOICE DATED	Sep-99	NOTES OF FACTOR APPLIED:
		NOTES OF PLU APPLIED:
		NOTES OF REASON FOR DISPUTE:

Revised by Becky Webber 7/22/98

Today's Date=9/3/99

Page 1

INVOICE\$.XLS

0087

ISP Percents 2nd Quarter 1999 Data

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ACNA	Billed Name	Alabama	Florida	Georgia	Kentucky	Louisiana	Mississippi	North Carolina	South Carolina	Tennessee
GNP	Global NAPS Inc.		95.0%							

July 20, 1999

To: Global Naps Inc.
Attn Janet Lima
89 Access Rd.
Norwood, MA 02062

From: Richard McIntire
Operations Director – IPC
7D3
600 N 19th Street
Birmingham, AL 35203

Subject: Third Quarter 1999 Percent Local Usage (PLU) Percent Interstate Usage (PIU)
Notification Letter

This letter is notification, as required by our existing contract, that the third quarter 1999 PLU/PIU for BellSouth reciprocal facilities is shown below for the state where you are currently operating. BellSouth's calculation of this PLU is based on your Company's state average of the previous quarter's data. If your Company had no recorded data in the quarter, your Company will be given the average for the state. This PLU is to be used for the reciprocal compensation starting with July 1, 1999 usage. The IntraLATA Toll percent of traffic is the difference between the PLU and 100%. The submission of this letter in no way represents a waiver of BellSouth's position regarding the inclusion or exclusion of information service/enhanced service provider traffic from any and all calculations associated with development of the PLU. Nor does it represent BellSouth's position regarding the calculation of payment for the termination of local traffic on the network of a telecommunication carrier. If you begin providing services in other BST states, please use the appropriate PLU indicated below.

State	PLU	PIU
Alabama	98.1%	0%
Florida	99.4%	0%
Georgia	99.4%	0%
Kentucky	99.5%	0%
Louisiana	99.1%	0%
Mississippi	93.3%	0%
North Carolina	99.8%	0%
South Carolina	99.7%	0%
Tennessee	99.1%	0%

This notification supersedes any previous PLU/PIU notifications. If you have any questions concerning this letter, I can be reached at 205 714-0246.

INTRALATA TOLL COMPOSITE RATE

RATE ELEMENT - AL			RATE ELEMENT - FL			RATE ELEMENT - GA		
RATE	RATE		RATE			RATE	RATE	
CARRIER COMMON LINE	0.004212	0.00548	CARRIER COMMON LINE-TER	0.01767		CARRIER COMMON LINE-TERM	0.00333	0.00333
LOCAL SWITCHING	0.00746	0.00746	LOCAL SWITCHING	0.00876		LOCAL SWITCHING	0.00787	0.00787
INTERCONNECTION	0	0	INTERCONNECTION	0		INTERCONNECTION	0.000101	0.004392
COMPOSITE RATE(7/1/98)	0.011672		COMPOSITE RATE(10/1/97)	0.02643		COMPOSITE RATE(1/19/99)	0.011301	
COMPOSITE RATE(7/1/97)		0.01294				COMPOSITE RATE(1/19/97)		0.015592
RATE ELEMENT - KY			RATE ELEMENT - LA			RATE ELEMENT - MS		
RATE	RATE		RATE	RATE		RATE	RATE	
CARRIER COMMON LINE	0	0	CARRIER COMMON LINE	0.003552	0.00441	CARRIER COMMON LINE	0.000352	0.008721
LOCAL SWITCHING	0.004773	0.004773	LOCAL SWITCHING	0.00755	0.00755	LOCAL SWITCHING	0.006953	0.006953
INTERCONNECTION	0	0.001724	INTERCONNECTION	0	0	INTERCONNECTION	0	0
COMPOSITE RATE(3/3/99)	0.004773		COMPOSITE RATE(5/1/99)	0.011102		COMPOSITE RATE(1/19/99)	0.007305	
COMPOSITE RATE(8/1/98)		0.006497	COMPOSITE RATE(7/1/98)		0.01196	COMPOSITE RATE(3/20/97)		0.015674
RATE ELEMENT - NC			RATE ELEMENT - SC			RATE ELEMENT - TN		
RATE	RATE		RATE			RATE	RATE	
CARRIER COMMON LINE	0.025156	0.0433	CARRIER COMMON LINE	0.02639		CARRIER COMMON LINE	0.005713	0.01805
LOCAL SWITCHING	0.01088	0.01088	LOCAL SWITCHING	0.01095		LOCAL SWITCHING	0.01316	0.01316
INTERCONNECTION	0.011173	0.007772	INTERCONNECTION	0.00575		INTERCONNECTION	0	0.004937
COMPOSITE RATE(04/13/99)	0.047209		COMPOSITE RATE(2/7/97)	0.04309		COMPOSITE RATE(4/1/99)	0.018873	
COMPOSITE RATE(6/24/98)		0.061952				COMPOSITE RATE(1/1/98)		0.036147
						*NEXTLINK HAS DIFF RATES		
						ADD DS1 LOCAL CHANNELS	0.00062	
						ADD ACCESS TANDEM SWTCH	0.00074	
						COMPOSITE RATE (1/1/98)	0.020233	
						\$(133.81/24/80)		

0600

6/3/99

3. The Parties agree to delete in its entirety Section VI(B) of the Interconnection Agreement and substitute the following Section VI(B):

With the exception of the local traffic specifically identified in subsection (C) hereafter, each party agrees to terminate local traffic originated and routed to it by the other party. Each Party will pay the other for terminating its local traffic on the other's network the local interconnection rate of \$.009 per minute of use in all states. Each Party will report to the other a Percent Local Usage ("PLU") and the application of the PLU will determine the amount of local minutes to be billed to the other party. Until such time as actual usage data is available, the parties agree to utilize a mutually acceptable surrogate for the PLU factor. For purposes of developing the PLU, each party shall consider every local call and every long distance call. Effective on the first of January, April, July and October of each year, the parties shall update their PLU.

4. The Parties agree to delete in its entirety Section VI(C) of the Interconnection Agreement and substitute the following Section VI(C):

If either party provides intermediary tandem switching and transport services for the other party's connection of its end user to a local end user of: (1) a CLEC other than DeltaCom; (2) an ILEC other than BellSouth; or (3) another telecommunications company such as a wireless telecommunications service provider, the party performing the intermediary function will bill a \$.0015 per minute charge. However, BellSouth agrees that DeltaCom may cross-connect directly to such third Parties at the POI. In such an event, tariffed cross-connection non recurring charges will apply, and no transiting charge will apply.

5. Except for Number Services Intercept Access Service provided by BellSouth in the state of Georgia, the Parties agree to amend Attachment C-11 of the Interconnection Agreement to delete the rate of \$.30 per intercept query and replace said rate with a rate of \$.25 per intercept query.

6. The Parties agree to amend the Interconnection Agreement to include Attachment 1 attached to this Amendment and incorporated herein by this reference.

7. Amendment 1 to the Interconnection Agreement relating to resale, executed on March 12, 1997, is deleted in its entirety and replaced with Attachment 2, attached hereto and incorporated herein by this reference.

8. The Parties agree that all of the other provisions of the Interconnection Agreement shall remain in full force and effect.

9. The Parties further agree that either or both of the Parties is authorized to submit this Amendment to the appropriate state public service commission or other regulatory body

AGREEMENT

This Agreement, which shall become effective as of the 18th day of January, 1999, is entered into by and between Global Naps South, Inc. ("Global Naps") a Virginia corporation on behalf of itself, and BellSouth Telecommunications, Inc., ("BellSouth"), a Georgia corporation, having an office at 675 W. Peachtree Street, Atlanta, Georgia, 30375, on behalf of itself and its successors and assigns.

WHEREAS, the Telecommunications Act of 1996 (the "Act") was signed into law on February 8, 1996; and

WHEREAS, section 252(i) of the Act requires BellSouth to make available any interconnection, service, or network element provided under an agreement approved by the appropriate state regulatory body to any other requesting telecommunications carrier upon the same terms and conditions as those provided in the agreement in its entirety; and

WHEREAS, Global Naps has requested that BellSouth make available the interconnection agreement in its entirety executed between BellSouth and DeltaCom, Inc. dated July 1, 1997 in the state(s) of Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina and Tennessee.

NOW, THEREFORE, in consideration of the promises and mutual covenants of this Agreement, Global Naps and BellSouth hereby agree as follows:

1. Global Naps and BellSouth shall adopt in its entirety the DeltaCom, Inc. Interconnection Agreement dated July 1, 1997 and any and all amendments to said agreement executed and approved by the appropriate state regulatory commission as of the date of the execution of this Agreement. The DeltaCom, Inc. Interconnection Agreement and all amendments are attached hereto as Exhibit 1 and incorporated herein by this reference.

2. The term of this Agreement shall be from the effective date as set forth above and shall expire on July 1, 1999, unless an alternate expiration date is mutually agreed to by the Parties or ordered by a Commission, the FCC or a court of competent jurisdiction.

3. Global Naps shall accept and incorporate any amendments to the DeltaCom, Inc. Interconnection Agreement executed as a result of any final judicial, regulatory, or legislative action.

State	Florida
Month	August
Year	1999
Billed Name	Global NAPS Inc.

Data	Total	Average Call Hold Time	Local	Intralata	ILNP Intrastate	ILNP Interstate
Sum of Total Local Messages	568,319					
Sum of Total Local MOU	20,201,077	35.5	20,201,077			
Sum of Total Intralata Toll Messages	18,978					
Sum of Total Intralata Toll MOU	581,135	30.6		581,135		
Sum of Total ILNP Intrastate Toll Messages	-					
Sum of Total ILNP Intrastate Toll MOU	-	N/A			0	
Sum of Total ILNP Interstate Toll Messages	-					
Sum of Total ILNP Interstate Toll MOU	-	N/A				0
Average of Percent ISP	95%					
Total Messages						
Total MOU						
Factor						
ISP Percent/MOU to bill						
Billed						

Invoice# 55004
Date:9-1-99
Customer ID: BellAtl

invoice

100-100000

Ball South Telecom. Communication, Inc.
Attn: Interconnected Purchasing Dept.
500 North 13th Street
7th Floor
Cincinnati, OH 45203

DESCRIPTION	UNIT PR	TOTAL
8-31-99		9,162,973.92
terminated by Bell South on to GlobalNAPs	73755130X 009	663,379.71
45808		
Agreement AND our Federal Tariff (SAME RATE)		
007715		
	BAL DUE	\$ 663,379.71

0094

DATE: September 30, 1999

TO: Global Naps
Janet Lima
FAX: 781 769-1012

BellSouth Telecommunications
600 N 19th Street
7th floor D2
Birmingham, AL 35203
FAX: 205 321-2747

This is notification that a wire transfer totaling in the amount of **\$3,357.55**
was performed on or about September 21, 1999

Below is a breakdown of the total amount transferred

	State	Invoice Number	Amount Invoiced	Amount Paid
1.	FL	55004	\$66,379.71	\$3,357.55

BellSouth reserves the right to dispute the charges at a later date.

Please contact Gloria A Orr at 205 714-0207 if you have questions or would like to discuss.

Sincerely,

Gloria A Orr

Service Representative

DATE September 30, 1999

TO: Naps
 FROM: 769-1012

BellSouth Telecommunications
 600 N 19th Street
 7th floor D2
 Birmingham, AL 35203
 FAX: 205 321-2747

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55004	\$66,379.71	\$3,357.55

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contact Gloria A Orr at 205 714-0207 if you have questions or would like to

DATE

SIGNED Orr

BY Representative

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDER NAME: Global Naps INVOICE DATE: 10-1-99
 INVOICE ACCT #: 55005 QUEST ACCT #: FL-USG-55000-0599
 QUEST ACCT #: _____ QUEST ACCT #: _____
 QUEST ACCT #: _____ QUEST ACCT #: _____

INVOICED STATE	INVOICED RECUR	PAID RECUR	INVOICED NON-REC	PAID NON-REC	INVOICED USAGE	PAID USAGE	INVOICED LPC	PAID LPC	INVOICED OTHER	PAID OTHER	TOTAL INVOICED	TOTAL PAID
AL												
KY												
LA												
MS												
TN												
GA												
FL					748005.74	10,774.46					748,005.74	10,774.46
NC												
SC												
TOTAL					748,005.74	10,774.46					748,005.74	10,774.46

BST'S RECORDINGS		BST'S RECORDINGS		BST'S RECORDINGS		BST'S RECORDINGS		RECEIVED DATE:
STATE	MOU	MSGs	STATE	MOU	MSGs	STATE	MOU	10-4-99
FL	23,668,213	901,626						DUE DATE: 10-30-99
Made payment using Bel Smith recorded minutes.								VERIFIED DATE: 10-20-99
								CERTIFIED DATE: 10-20-99
								SUPERVISOR APPROVED:
								DATE TO R.M. FOR APPROVAL:

REASON WITHHELD PAYMENT: ISP 95%, PLU 99.40%, intralata rate 0.02643
local rate 0.009
 ISP AMT DISPUTED: \$ 202,239.46 ISP MOU DISPUTED: Total dispute
 DISPUTE LTR MLD: _____ DISPUTE CLOSED DATE: 11/31/2000

EXPLAIN DISPUTE RESOLUTION: 534,991.82 - overbilling using Global Naps rates

PREVIOUS INVOICE & PAYMENT HISTORY FOR CLEC/CMRS INVOICE										DATE CK MLD:
STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	OVERNIGHT MLD:
FL	9/99	623,319.71	1,460.61	623,919.04						PMT POSTED DATE:
										ADJ AMT: \$
										DEBIT/CREDIT
										ADJ POSTED DATE:
										DATE INVOICE CLOSED IN QUEST:

CMRS PERCENTAGES - IF MORE THAN 1 MONTH'S USAGE IS IN BOLD, PROVIDE THE USAGE MONTH AND PERCENTAGE FOR EACH											
USAGE MO/YR											
PERCENTAGE											

INVOICE

NATIONAL PURCHASING CENTER
 NORMAN STEET
 NEWTON, MA 02459
 TEL: 617/552-3400 FAX: 617/552-3403

DESCRIPTION	UNIT PR	TOTAL
10/30/99		
terminated by Bell South on to Global NAPs network	83111749 X .009	748,005.74
45808		
7715		
	BAL DUE	\$748,005.74

0099

MESSAGE CONFIRMATION

11/08/99

09:34

NO.	MODE	BOX	GROUP
490	TX		

DATE/TIME	TIME	DISTANT STATION ID	PAGES	RESULT	ERROR PAGES	S. CODE
11/08 09:33	01'15"	917817691012	004/004	OK		0000

BellSouth IPC

600 North 19th St,

7th Floor,

Birmingham, AL 35203

FAX

Date: 11/05/99

Number of pages including cover sheet: 4

To: Janet Lima

FAX

781 769-1012

CC:

From:

Gloria A Orr

Phone: 205 714-0207

Fax phone: 205 321-2747

REMARKS:

☐ Urgent

☒ For your review

☐ Reply ASAP

☐ Please comment

0100

BellSouth IPC

600 North 19th St,

7th Floor,

Birmingham, AL 35203

FAX

Date: *11/05/99*

Number of pages including cover sheet: *4*

To: *Janet Lima*

FAX

781 769-1012

CC:

From:

Gloria A Orr

Phone: *205 714-0207*

Fax phone: *205 321-2747*

REMARKS:

☐

Urgent

☒

For your review

☐

Reply ASAP

☐

Please comment

0101

BellSouth Interconnection Services

600 N. 19th Street
Room 7D3
Birmingham, AL 35203

Gloria A Orr
(205) 714-0207
Fax: (205) 321-2747

November 5, 1999

Global Naps
10 Merrymount Road
Quincy, MA 02168

RE: payment and disputed billing on Invoice Number (55004)

Dear Janet:

Payment for the above listed invoice in the amount of (\$6,103.12) will be wire transferred on or before November 10, 1999. The payment is in addition to the payment of (\$3,357.55) to make a total payment of (\$9,460.67). Please apply the payment as noted.

BellSouth is withholding payment in the amount of (\$653,919.04) for the (usage quantity, Internet Service Provider (ISP) minutes of use (MOU) and rates). We are paying usage based on BellSouth's recordings, deducting ISP usage at 95%, then applying the appropriate PLU of 99.4% and IntraLATA rate of 0.026430 and local rate of 0.009 to determine the amount of usage to pay.

Your assistance is needed to ensure timely receipt of the reciprocal invoices/bills to BellSouth, please verify that all accounts reflect the following address:

BellSouth Telecommunications Inc
Attn: Interconnection Purchasing Center
600 N. 19th Street, 7D2
Birmingham, AL 35203

If your records reflect another address, please make the necessary changes. If payment has not received by November 12, 1999, please call me on (205) 714-0207.

Sincerely,

Gloria A Orr

Gloria A Orr
Service Representative

BellSouth Interconnection Services

600 N. 19th Street
Room 7D3
Birmingham, AL 35203

Gloria A Orr
(205) 714-0207
Fax: (205) 321-2747

November 5, 1999

Global Naps
10 Merrymount Road
Quincy, MA 02168

RE: payment and disputed billing on Invoice Number (55005)

Dear Janet:

Payment for the above listed invoice in the amount of (\$10,774.46) will be wire transferred on or before November 10, 1999. Please apply the payment as noted.

BellSouth is withholding payment in the amount of (\$737,231.28) for the (usage quantity, Internet Service Provider (ISP) minutes of use (MOU) and rates). We are paying usage based on BellSouth's recordings, deducting ISP usage at 95%, then applying the appropriate PLU of 99.4% and IntraLATA rate of 0.026430 and local rate of 0.009 to determine the amount of usage to pay.

Your assistance is needed to ensure timely receipt of the reciprocal invoices/bills to BellSouth, please verify that all accounts reflect the following address:

BellSouth Telecommunications Inc
Attn: Interconnection Purchasing Center
600 N. 19th Street, 7D2
Birmingham, AL 35203

If your records reflect another address, please make the necessary changes. If payment has not received by November 12, 1999, please call me on (205) 714-0207.

Sincerely,

Gloria A Orr

Gloria A Orr
Service Representative

PLEASE APPLY BELLSOUTH'S PAYMENT AS FOLLOWS

PROVIDER'S NAME: Global Naps

CHECK#	STATE	CLEC OR CMRS ACCOUNT#	BST'S QUEST ACCT #	CLEC OR CMRS' INV#	BST'S QUEST INV DATE	AMOUNT INVOICED	AMOUNT PAID	AMOUNT DISPUTED	EXPLANATION OF DISPUTES NOTED ABOVE
wire transfer	FL				Sep-99	\$663,379.71	\$6,103.12	\$653,919.04	ISP 95%, PLU 99.4%, Intralata rate 0.026430, local rate 0.009
							\$3,357.55		previous payment made on September 21, 1999.
wire transfer	FL				Oct-99	\$748,005.74	\$10,774.46	\$737,231.28	ISP 95%, PLU 99.4%, Intralata rate 0.026430, local rate 0.009
TOTALS						\$1,411,385.45	\$16,877.58	\$1,391,150.32	

0104

11/5/99

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 06312831
 Related Voucher ID:

Last Updated By: ORR, GLORIA A

(205) 714-0025

Last Update Date: 11/05/99

Supplier ID: 511898031F , GLOBAL NAPS INC ACH
 Supplier Loc: 1
 89 ACCESS RD
 NORWOOD ,MA 020625229
 USA
 781/255-7300

Origin: ONL
 Voucher Entry Status: Postable
 Voucher Post Action:
 Voucher Post Status: Unposted
 Payment Terms: 00
 Disc Pct: 0.00%
 Net Days: 000 Disc Days: 000

Invoice ID: 55005
 Invoice Date: 10/01/99
 Entered Date: 11/05/99
 Entered By: ORR, GLORIA A
 Invoice Amt: \$10,774.46
 Sales Tax: \$0.00
 Freight Amt: \$0.00
 Contract Nbr:
 BST File Nbr: 00000000

Certifier: ORR, GLORIA A
 SERVICE REP

(205) 714-0025

Approver: LAGRANGE, LORRAINE E
 MANAGER

Business Rsn: PAYMENT OF FACILITIES LOCAL INTERCONNECTION CHARGE TO CLEC

0105

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 06312831
 Related Voucher ID:

Last Updated By: ORR, GLORIA A

Last Update Date: 11/05/99

Invoice Line Num: 001 PAYMENT OF CLEC INVOICE
 Invoice Line Amt: \$10,774.46
 Invoice Line Qty: 0
 Purchase Order:
 Ship To Info: 0, , , NA

RTC: 842 ACCESS EXPENSE

Taxable Ind: N
 Form M Cat: N
 1099 Type: 07

Acct	Line	Amount	Qty	Work ID	Asset Cat	Prod Group	St	Code	OCC	GMA	GLC	C	RE	Reason ID	Plan ID	Req	Misc Data	Misc Track Data
	0001	\$10,774.46	0	5546					6R2				FL		BPK01CLEC			

0106

Date 12/20/99

To: Lorraine LaGrange
Tel: 205 714-0237
Fax: 205 321-3311

OR

To: Richard McIntire
Tel: 205 714-0246
Fax: 205 321-3311

From: Gloria A Orr
Tel: 205-714-0207
Fax: 205-321-2747

Subject: CLEC INVOICES

Gloria A Orr

Certified Correct:	<i>[Signature]</i>
Date Certified:	<u>12/20/99</u>
Approved:	<i>[Signature]</i>
Title:	<u>President</u>
Date Approved:	<u>11/5/99</u>

Following is a list of CLEC Invoices that are certified and need approval for amounts up to \$100,000.00.

INVOICE	CLEC	AMOUNT	REASON	VOUCHER ID#
<u>55005</u>	<u>Globe/Naps</u>	<u>10,774.46</u>	<u>Usage</u>	<u>06312831</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

USAGE CALCULATION

SECTION 1 — FACTORS & RATES SECTION			
ISP FACTOR:	95.0000%	CALCULATION SHEET FOR USE WITH BST RECORDINGS	
PLU:	99.4000%		
INTRALATA	\$0.026430		
LOCAL/COMPOSITE RATE:	\$0.009000		
SECTION 2 — USAGE INVOICED SECTION			
TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	83,111,749.00		\$748,005.74
INTRALATA			
TOTAL USAGE INVOICED	83,111,749.00	0.00	748,005.74
SECTION 3 — BST RECORDINGS			
BST USAGE RECORDED	MOU	MESSAGES	
TOTAL USAGE RECORDED	23,668,213.00	921,626.00	
SECTION 4 — USAGE PAYMENT SECTION			
TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	1,176,310.19	45,804.81	\$10,586.79
INTRALATA	7,100.46	276.49	\$187.67
TOTAL USAGE PMT	1,183,410.65	46,081.30	\$10,774.46
SECTION 5 — DISPUTED USAGE SECTION			
TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL	81,935,439	875,821	\$737,418.95
INTRALATA	7,100	921,350	\$187.67
TOTAL USAGE PAYMENT WITHHELD	81,928,338	1,797,171	\$737,231.28
SECTION 6 — INVOICE INFORMATION SECTION			
CLEC	Global Naps	QUEST INPUT DATES & INITIALS	
STATE:	FL	USAGE DETAIL	
USAGE FROM DATE:	Sep 1 1999	DISPUTE DETAIL	
USAGE TO DATE	Sep 30 1999	PMT DETAIL	
INVOICE DATED	Oct-99	NOTES OF PLU	
		NOTES OF REASON FOR DISPUTE	

INITIAL ISSUE 11/4/99-LR/LG
Today's Date =11/5/99

P:IPC MASTER/MP/BSTRECORDINGS
0108

USAGE CALCULATIONS

SECTION 1 -- FACTORS & RATES SECTION			
ISP FACTOR:	95.0000%		
PLU:	99.4000%		
INTRALATA	\$0.026430		
LOCAL/COMPOSITE RATE:	\$0.009000		
SECTION 2 -- USAGE INVOICED SECTION			
TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	23,668,213.00	0.00	\$213,013.92
INTRALATA	0.00	0.00	0.00
TOTAL USAGE INVOICED	23,668,213.00	0.00	\$213,013.92
SECTION 3 -- USAGE PAYMENT SECTION			
TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	1,176,310.19	0.00	\$10,586.79
INTRALATA	7,100.46	0.00	\$187.67
TOTAL USAGE PMT	1,183,410.65	0.00	\$10,774.46
SECTION 4 -- DISPUTED USAGE SECTION			
TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL *	22,491,903	0	\$202,427.13
INTRALATA	-7,100	0	-\$187.67
TOTAL USAGE PAYMENT WITHHELD *	22,484,802	0	\$202,239.46
IF CAPS FOR THRESHOLD 66% IN WRITTEN DISPUTE WILL NOT BE SENT PAYMENT MESSAGE FOR INTRALATA ON			
SECTION 5 -- INVOICE COMPANY & INPUT SECTION			
CLEC	Global Naps	QUEST INPUT DATES & INITIALS	
STATE:	FL	USAGE DETAIL:	
		DISPUTE DETAIL:	
		PMT DETAIL:	
USAGE FROM DATE:	Sep 1 1999	NOTES OF FACTOR APPLIED:	
		NOTES OF PLU APPLIED:	
USAGE FROM DATE:	Sep 30 1999	NOTES OF REASON FOR DISPUTE:	
INVOICE DATED	Oct-99		

Revised by Becky Webber 7/22/98

ISP Percents 2nd Quarter 1999 Data

10/1/99
 10/2/99
 10/3/99
 10/4/99
 10/5/99
 10/6/99
 10/7/99
 10/8/99
 10/9/99
 10/10/99
 10/11/99
 10/12/99
 10/13/99
 10/14/99
 10/15/99
 10/16/99
 10/17/99
 10/18/99
 10/19/99
 10/20/99
 10/21/99
 10/22/99
 10/23/99
 10/24/99
 10/25/99
 10/26/99
 10/27/99
 10/28/99
 10/29/99
 10/30/99
 10/31/99

ACNA	Billed Name	Alabama	Florida	Georgia	Kentucky	Louisiana	Mississippi	North Carolina	South Carolina	Ter
GNP	Global NAPS Inc.		95.0%							

July 20, 1999

To: Global Naps Inc.
Attn Janet Lima
89 Access Rd.
Norwood, MA 02062

From: Richard McIntire
Operations Director – IPC
7D3
600 N 19th Street
Birmingham, AL 35203

Subject: Third Quarter 1999 Percent Local Usage (PLU) Percent Interstate Usage (PIU)
Notification Letter

This letter is notification, as required by our existing contract, that the third quarter 1999 PLU/PIU for BellSouth reciprocal facilities is shown below for the state where you are currently operating. BellSouth's calculation of this PLU is based on your Company's state average of the previous quarter's data. If your Company had no recorded data in the quarter, your Company will be given the average for the state. This PLU is to be used for the reciprocal compensation starting with July 1, 1999 usage. The IntraLATA Toll percent of traffic is the difference between the PLU and 100%. The submission of this letter in no way represents a waiver of BellSouth's position regarding the inclusion or exclusion of information service/enhanced service provider traffic from any and all calculations associated with development of the PLU. Nor does it represent BellSouth's position regarding the calculation of payment for the termination of local traffic on the network of a telecommunication carrier. If you begin providing services in other BST states, please use the appropriate PLU indicated below.

State	PLU	PIU
Alabama	98.1%	0%
Florida	99.4%	0%
Georgia	99.4%	0%
Kentucky	99.5%	0%
Louisiana	99.1%	0%
Mississippi	93.3%	0%
North Carolina	99.8%	0%
South Carolina	99.7%	0%
Tennessee	99.1%	0%

This notification supersedes any previous PLU/PIU notifications. If you have any questions concerning this letter, I can be reached at 205 714-0246.

INTRALATA TOLL COMPOSITE RATE

RATE ELEMENT - AL				RATE ELEMENT - FL				RATE ELEMENT - GA			
RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE
CARRIER COMMON LINE		0.004212	0.00548	CARRIER COMMON LINE-TER	0.01767			CARRIER COMMON LINE-TERM		0.00333	0.00333
LOCAL SWITCHING		0.00748	0.00748	LOCAL SWITCHING	0.00878			LOCAL SWITCHING		0.00787	0.00787
INTERCONNECTION		0	0	INTERCONNECTION	0			INTERCONNECTION		0.000101	0.004392
COMPOSITE RATE(7/1/88)		0.011872		COMPOSITE RATE(10/1/87)	0.02843			COMPOSITE RATE(1/10/89)		0.011301	
COMPOSITE RATE(7/1/87)			0.01294	COMPOSITE RATE(10/1/87)	0.02843			COMPOSITE RATE(1/10/87)			0.015582
RATE ELEMENT - KY				RATE ELEMENT - LA				RATE ELEMENT - MS			
RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE
CARRIER COMMON LINE	0	0	0	CARRIER COMMON LINE	0.003552	0.00441		CARRIER COMMON LINE		0.000352	0.008721
LOCAL SWITCHING	0.004497	0.004773	0.004773	LOCAL SWITCHING	0.00755	0.00755		LOCAL SWITCHING		0.008053	0.008953
INTERCONNECTION	0	0	0.001724	INTERCONNECTION	0	0		INTERCONNECTION		0	0
COMPOSITE RATE(8/1/99)	0.004497			COMPOSITE RATE(8/1/99)	0.011182			COMPOSITE RATE(1/10/89)		0.007305	
COMPOSITE RATE(3/3/99)		0.004773		COMPOSITE RATE(7/1/88)		0.01198		COMPOSITE RATE(3/30/87)			0.015674
COMPOSITE RATE(8/1/98)			0.008487								
RATE ELEMENT - NC				RATE ELEMENT - SC				RATE ELEMENT - TN			
RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE	RATE
CARRIER COMMON LINE	0.025156	0.025156	0.0433	CARRIER COMMON LINE	0.02839			CARRIER COMMON LINE	0.002575	0.008713	0.0180
LOCAL SWITCHING	0.01088	0.01088	0.01088	LOCAL SWITCHING	0.01096			LOCAL SWITCHING	0.01318	0.01318	0.0131
INTERCONNECTION	0.006574	0.011173	0.007772	INTERCONNECTION	0.00575			INTERCONNECTION	0	0	0.00493
COMPOSITE RATE(6/24/99)	0.04261			COMPOSITE RATE(2/7/87)	0.04308			COMPOSITE RATE(7/1/89)	0.015735		
COMPOSITE RATE(04/13/99)		0.047209						COMPOSITE RATE(4/1/89)		0.018873	
COMPOSITE RATE(6/24/98)			0.061952					COMPOSITE RATE(1/1/88)			0.03614
								NEXTLINK HAS DIFF RATES			
								ADD DS1 LOCAL CHANNELS		0.00062	
								ADD ACCESS TANDEM SWITCH		0.00074	
								COMPOSITE RATE(7/1/89)	0.017088		
								COMPOSITE RATE (1/1/88)		0.020233	
								\$133.81/24/80)			

State	Florida
Month	September
Year	1999
Billed Name	Global NAPS Inc.

Data	Total	Average Call Hold Time	Local	Intralata	ILNP Intrastate	ILNP Interstate
Sum of Total Local Messages	891,792					
Sum of Total Local MOU	22,878,961	25.7	22,878,961			
Sum of Total Intralata Toll Messages	29,834					
Sum of Total Intralata Toll MOU	789,252	26.5		789,252		
Sum of Total ILNP Intrastate Toll Messages	-					
Sum of Total ILNP Intrastate Toll MOU	-	N/A			0	
Sum of Total ILNP Interstate Toll Messages	-					
Sum of Total ILNP Interstate Toll MOU	-	N/A				0
Average of Percent ISP	95%					
Total Messages	921,626					
Total MOU	23,668,213	25.7	22,878,961	789,252	0	0
Factors			96.87%	9.33%		
ISP Percent/MOU to back out		95%	21,735,013	7,0789		
Billable			1,143,948	39,463		

3. The Parties agree to delete in its entirety Section VI(B) of the Interconnection Agreement and substitute the following Section VI(B):

With the exception of the local traffic specifically identified in subsection (C) hereafter, each party agrees to terminate local traffic originated and routed to it by the other party. Each Party will pay the other for terminating its local traffic on the other's network the local interconnection rate of \$.009 per minute of use in all states. Each Party will report to the other a Percent Local Usage ("PLU") and the application of the PLU will determine the amount of local minutes to be billed to the other party. Until such time as actual usage data is available, the parties agree to utilize a mutually acceptable surrogate for the PLU factor. For purposes of developing the PLU, each party shall consider every local call and every long distance call. Effective on the first of January, April, July and October of each year, the parties shall update their PLU.

4. The Parties agree to delete in its entirety Section VI(C) of the Interconnection Agreement and substitute the following Section VI(C):

If either party provides intermediary tandem switching and transport services for the other party's connection of its end user to a local end user of: (1) a CLEC other than DeltaCom; (2) an ILEC other than BellSouth; or (3) another telecommunications company such as a wireless telecommunications service provider, the party performing the intermediary function will bill a \$.0015 per minute charge. However, BellSouth agrees that DeltaCom may cross-connect directly to such third Parties at the POI. In such an event, tariffed cross-connection non recurring charges will apply, and no transiting charge will apply.

5. Except for Number Services Intercept Access Service provided by BellSouth in the state of Georgia, the Parties agree to amend Attachment C-11 of the Interconnection Agreement to delete the rate of \$0.30 per intercept query and replace said rate with a rate of \$0.25 per intercept query.

6. The Parties agree to amend the Interconnection Agreement to include Attachment 1 attached to this Amendment and incorporated herein by this reference.

7. Amendment 1 to the Interconnection Agreement relating to resale, executed on March 12, 1997, is deleted in its entirety and replaced with Attachment 2, attached hereto and incorporated herein by this reference.

8. The Parties agree that all of the other provisions of the Interconnection Agreement shall remain in full force and effect.

9. The Parties further agree that either or both of the Parties is authorized to submit this Amendment to the appropriate state public service commission or other regulatory body

AGREEMENT

This Agreement, which shall become effective as of the 18th day of January, 1999, is entered into by and between Global Naps South, Inc. ("Global Naps") a Virginia corporation on behalf of itself, and BellSouth Telecommunications, Inc., ("BellSouth"), a Georgia corporation, having an office at 675 W. Peachtree Street, Atlanta, Georgia, 30375, on behalf of itself and its successors and assigns.

WHEREAS, the Telecommunications Act of 1996 (the "Act") was signed into law on February 8, 1996; and

WHEREAS, section 252(i) of the Act requires BellSouth to make available any interconnection, service, or network element provided under an agreement approved by the appropriate state regulatory body to any other requesting telecommunications carrier upon the same terms and conditions as those provided in the agreement in its entirety; and

WHEREAS, Global Naps has requested that BellSouth make available the interconnection agreement in its entirety executed between BellSouth and DeltaCom, Inc. dated July 1, 1997 in the state(s) of Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina and Tennessee.

NOW, THEREFORE, in consideration of the promises and mutual covenants of this Agreement, Global Naps and BellSouth hereby agree as follows:

1. Global Naps and BellSouth shall adopt in its entirety the DeltaCom, Inc. Interconnection Agreement dated July 1, 1997 and any and all amendments to said agreement executed and approved by the appropriate state regulatory commission as of the date of the execution of this Agreement. The DeltaCom, Inc. Interconnection Agreement and all amendments are attached hereto as Exhibit 1 and incorporated herein by this reference.

2. The term of this Agreement shall be from the effective date as set forth above and shall expire on July 1, 1999, unless an alternate expiration date is mutually agreed to by the Parties or ordered by a Commission, the FCC or a court of competent jurisdiction.

3. Global Naps shall accept and incorporate any amendments to the DeltaCom, Inc. Interconnection Agreement executed as a result of any final judicial, regulatory, or legislative action.

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDER NAME: <u>GLOBAL NAPS INC./GNP</u>	INVOICE DATE: <u>11/99</u>
INVOICE ACCT #: <u>55006</u>	QUEST ACCT #:
QUEST ACCT #: <u>FL-UG-55000-0599</u>	QUEST ACCT #:
QUEST ACCT #:	QUEST ACCT #:

INVOICED STATE	INVOICED RECUR	PAID RECUR	INVOICED NON-REC	PAID NON-REC	INVOICED USAGE	PAID USAGE	INVOICED LPC	PAID LPC	INVOICED OTHER	PAID OTHER	TOTAL INVOICED	TOTAL PAID
AL												
KY												
LA												
MS												
TN												
GA												
FL ✓	0		0		776,134.59	12,488.89	0		0		776,134.59	12,488.89
NC												
SC												
TOTAL		0	0		776,134.59	12,488.89	0		0		776,134.59	12,488.89

BST'S RECORDINGS			BST'S RECORDINGS			BST'S RECORDINGS			BST'S RECORDINGS			RECEIVED DATE: <u>11/8/99</u>	
STATE	MOU	MSG	STATE	MOU	MSG	STATE	MOU	MSG	STATE	MOU	MSG	DUE DATE: <u>11/22/99</u>	
FL	26,325,537											VERIFIED DATE: <u>11-22-99</u>	
												CERTIFIED DATE: <u>11-22-99</u>	
												SUPERVISOR APPROVED:	
												DATE TO R.M. FOR APPROVAL:	

REASON WITHHELD PAYMENT: <u>ISP 95%, P.L.U. 97.2%, intralata rate</u>	DATE R.M. TO JRS:
<u>0.026430, local rate 0.009</u>	DATE APPROVED: <u>11/22/99</u>
ISP AMT DISPUTED: \$	APPROVER NAME: <u>SP</u>
DISPUTE LTR MLD:	DATE TO STAR: <u>11-24-99</u>
DISPUTE CLOSED DATE:	DATE CK RCVD: <u>11-30-99</u>
EXPLAIN DISPUTE RESOLUTION:	CHECK #: <u>ACH</u>
	DATE CK MLD: <u>11-30-99</u>

PREVIOUS INVOICE & PAYMENT HISTORY FOR CLEC/CMRS INVOICE										OVERNIGHT MLD:	
STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	PMT POSTED DATE:	
FL	10/99	748,005.74	10,774.46	737,231.28						ADJ AMT: \$	
										DEBIT/CREDIT	
										ADJ POSTED DATE:	
										DATE INVOICE CLOSED IN QUEST:	

CMRS PERCENTAGES - IF MORE THAN 1 MONTH'S USAGE IS INFO, PROVIDE THE USAGE MONTH AND PERCENTAGE FOR EACH:											
USAGE MO/YR											
PERCENTAGE											

Global NAPs Inc
89 Access Road
Norwood Mass 02062

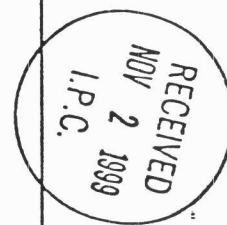
INVOICE

Invoice55006
Date 11-1-99
Customer ID:

Bill To:

BellSouth Telecommunications Inc
ATTN: INTERCONNECTION PURCHASING CTR
600 North 19th Street
7th Floor
Birmingham AL 35203
FLORIDA SWITCH

DESCRIPTION	UNIT PR	TOTAL
Billing Period 10-1-99 thru 10-31-99		
CABS billing for local traffic terminated by Bell South on to Global NAPs Network	86237177X .009	776,134.59
LATA 45806 46017 46018 45808		
PER LOCAL INTERCONNECTION AGREEMENT AND OUR FEDERAL TARIFF (SAME RATE)		
	BAL DUE	\$776,134.59



MESSAGE CONFIRMATION

11/24/99

15:44

NO.	MODE	BOX	GROUP
630	TX		

DATE/TIME	TIME	DISTANT STATION ID	PAGES	RESULT	ERROR PAGES	S. CODE
11/24 15:43	00'47"	917817691012	003/003	OK		0000

BellSouth IPC

600 North 19th St,

7th Floor,

Birmingham, AL 35203

FAX

Date: **11/24/99**

Number of pages including cover sheet: **3**

To: Janet Lima

FAX

781 769-1012

CC:

From:

Gloria A Orr

Phone: 205 714-0207

Fax phone: 205 321-2747

REMARKS:

☐

Urgent

☒

For your review

☐

Reply ASAP

☐

Please comment

0119

FAX

Date: 11/24/99Number of pages including cover sheet: 3

To: Janet Lima

FAX

781 769-1012

CC:

From:

Gloria A Orr

Phone: 205 714-0207

Fax phone: 205 321-2747

REMARKS:

☐

Urgent

☒

For your review

☐

Reply ASAP

☐

Please comment

DATE: November 24, 1999

TO: Global Naps
Janet Lima
FAX: 781 769-1012

BellSouth Telecommunications
600 N 19th Street
7th floor D2
Birmingham, AL 35203
FAX: 205 321-2747

This is notification that an ACH payment in the amount of **\$12,488.89**
will be performed on or before November 30, 1999.

Below is a breakdown of the total amount transferred

	State	Invoice Number	Amount Invoiced	Amount Paid
1.	FL	55006	\$776,134.59	\$12,488.89

BellSouth reserves the right to dispute the charges at a later date.

Please contact Gloria A Orr at 205 714-0207 if you have questions or would like to discuss.

Sincerely,

Gloria A Orr

Service Representative

0121

BellSouth Interconnection Services

600 N. 19th Street
Room 7D3
Birmingham, AL 35203

Gloria A Orr
(205) 714-0207
Fax: (205) 321-2747

November 24, 1999

Global Naps
10 Merrymount Road
Quincy, MA 02168

RE: payment and disputed billing on Invoice Number (55006)

Dear Janet:

Payment for the above listed invoice in the amount of (\$12,488.89) will be transferred per an ACH payment on or before November 30, 1999. Please apply the payment as noted.

BellSouth is withholding payment in the amount of (\$763,645.70) for the (usage quantity, Internet Service Provider (ISP) minutes of use (MOU) and rates). We are paying usage based on BellSouth's recordings, deducting ISP usage at 95%, then applying the appropriate PLU of 97.2% and IntraLATA rate of 0.026430 and local rate of 0.009 to determine the amount of usage to pay.

Your assistance is needed to ensure timely receipt of the reciprocal invoices/bills to BellSouth, please verify that all accounts reflect the following address:

BellSouth Telecommunications Inc
Attn: Interconnection Purchasing Center
600 N. 19th Street, 7D2
Birmingham, AL 35203

If your records reflect another address, please make the necessary changes. If payment has not received by December 1, 1999, please call me on (205) 714-0207.

Sincerely,

Gloria A Orr

Gloria A Orr
Service Representative

STAR VOUCHER PRINT

Business Unit: BST
 Voucher ID: 06399870
 Related Voucher ID:

Last Updated By: ORR, GLORIA A

(205) 714-0025

Last Update Date: 11/24/99

0123

Supplier ID: 511898031F GLOBAL NAPS INC ACH
 Supplier Loc: 1
 89 ACCESS RD
 NORWOOD ,MA 020625229
 USA
 781/255-7300

Origin: ONL
 Voucher Entry Status: Postable
 Voucher Post Action:
 Voucher Post Status: Unposted
 Payment Terms: 00
 Disc Pct: 0.00%
 Net Days: 000 Disc Days: 000

Invoice ID: 55006
 Invoice Date: 11/01/99
 Entered Date: 11/24/99
 Entered By: ORR, GLORIA A
 Invoice Amt: \$12,488.89
 Sales Tax: \$0.00
 Freight Amt: \$0.00
 Contract Nbr:
 BST File Nbr: 00000000

Certifier: ORR, GLORIA A
 SERVICE REP

(205) 714-0025

Approver: LAGRANGE, LORRAINE E
 MANAGER

Business Rsn: PAYMENT OF FACILITIES LOCAL INTERCONNECTION CHARGE TO CLEC

0124

Last Update Date: 11/24/99

Ship To Info: 0, , , NA

ES

Acct Line	Amount	Qty	Work ID	A s s e t Cat	Prod Group	St	Code	OCC	GMA	GLC	S C	RE	Reason	ID	Plan	ID	Req	Misc Data	Misc Track Data
0001	\$12,488.89	0	5546					6R2				FL			BPK01C	LEC			

Date

11/22/99

To: Lorraine LaGrange
Tel: 205 714-0237
Fax: 205 321-3311

OR

To: Richard McIntire
Tel: 205 714-0246
Fax: 205 321-3311

From: Gloria A Orr
Tel: 205-714-0207
Fax: 205-321-2747

Subject: CLEC INVOICES

Following is a list of CLEC Invoices that are certified and need approval for amounts up to \$100,000.00.

INVOICE	CLEC	AMOUNT	REASON	VOUCHER ID#
<u>55006</u>	<u>Global Nps</u>	<u>*12,488.89</u>	<u>Usage</u>	<u>06399870</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Certified Correct:	<u>Gloria A Orr</u>
Date Certified:	<u>11/22/99</u>
Approved:	<u>A E LaGrange</u>
Title:	<u>Specialist</u>
Date Approved:	<u>11/22/99</u>

USAGE CALCULATION

SECTION 1 - FACTORS & RATES SECTION			
ISP FACTOR:	95.0000%	CALCULATION SHEET FOR USE WITH BST RECORDINGS	
PLU:	97.2000%		
INTRALATA	\$0.026430		
LOCAL/COMPOSITE RATE:	\$0.009000		
SECTION 2 - USAGE INVOICE SECTION			
TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	86,237,177.00		\$776,134.59
INTRALATA	0.00		\$0.00
TOTAL USAGE INVOICED	86,237,177.00	0.00	\$776,134.59
SECTION 3 - BST RECORDINGS			
BST USAGE RECORDED	MOU	MESSAGES	
TOTAL USAGE RECORDED	26,325,537.00	919,913.00	
SECTION 4 - USAGE PAYMENT SECTION			
TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	1,279,421.10	44,707.77	\$11,514.79
INTRALATA	36,855.75	1,287.88	\$974.10
TOTAL USAGE PMT	1,316,276.85	45,995.65	\$12,488.89
SECTION 5 - DISPUTED USAGE SECTION			
TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL *	84,957.756	875,205	\$764,619.80
INTRALATA	36,856	918,625	\$974.10
TOTAL USAGE PAYMENT WITHHELD	84,920,900	1,793,830	\$763,645.70
IF CLEC OR LRES IS "N" THEN PAYMENT WILL BE MADE FOR INTRA-STATE USE			
SECTION 6 - INVOICE COMPANY INPUT SECTION			
CLEC	Global NAPS	QUEST INPUT DATES & INITIALS	
STATE	FL	USAGE DETAIL	
		DISPUTE DETAIL	
		PMT DETAIL	
USAGE FROM DATE	Oct 1 1999	NOTES OF PLU	
USAGE TO DATE	Oct 31 1999	NOTES OF REASON FOR DISPUTE	
INVOICE DATED	Nov-99		

INITIAL ISSUE 11/4/99-LR/LG

Todays Date =11/22/99

P:IPC MASTER/MP/BSTRECORDINGS

3. The Parties agree to delete in its entirety Section VI(B) of the Interconnection Agreement and substitute the following Section VI(B):

With the exception of the local traffic specifically identified in subsection (C) hereafter, each party agrees to terminate local traffic originated and routed to it by the other party. Each Party will pay the other for terminating its local traffic on the other's network the local interconnection rate of \$.009 per minute of use in all states. Each Party will report to the other a Percent Local Usage ("PLU") and the application of the PLU will determine the amount of local minutes to be billed to the other party. Until such time as actual usage data is available, the parties agree to utilize a mutually acceptable surrogate for the PLU factor. For purposes of developing the PLU, each party shall consider every local call and every long distance call. Effective on the first of January, April, July and October of each year, the parties shall update their PLU.

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5. Except for Number Services Intercept Access Service provided by BellSouth in the state of Georgia, the Parties agree to amend Attachment C-11 of the Interconnection Agreement to delete the rate of \$0.30 per intercept query and replace said rate with a rate of \$0.25 per intercept query.

6. The Parties agree to amend the Interconnection Agreement to include Attachment 1 attached to this Amendment and incorporated herein by this reference.

7. Amendment 1 to the Interconnection Agreement relating to resale, executed on March 12, 1997, is deleted in its entirety and replaced with Attachment 2, attached hereto and incorporated herein by this reference.

8. The Parties agree that all of the other provisions of the Interconnection Agreement shall remain in full force and effect.

9. The Parties further agree that either or both of the Parties is authorized to submit this Amendment to the appropriate state public service commission or other regulatory body

State	Florida
Month	October
Year	1999
Billed Name	Global NAPS Inc.

Data	Total	Average Call Hold Time	Local	Intralata	ILNP Intrastate	ILNP Interstate
Sum of Total Local Messages	888,623					
Sum of Total Local MOU	25,490,578	28.7	25,490,578			
Sum of Total Intralata Toll Messages	31,290					
Sum of Total Intralata Toll MOU	834,959	26.7		834,959		
Sum of Total ILNP Intrastate Toll Messages	-					
Sum of Total ILNP Intrastate Toll MOU	-	N/A			0	
Sum of Total ILNP Interstate Toll Messages	-					
Sum of Total ILNP Interstate Toll MOU	-	N/A				0
Average of Percent ISP	95%					
Total Messages	919,913					
Total MOU	26,325,537	28.6	25,490,578	834,959	0	0
Factors			96.83%	23.17%		
ISP Percent/MOU to Backhaul		95%	124,216,049	793,211		
Billable			1,274,529	41,748		

October 15, 1999

To: Global Naps Inc.
Attn Janet Lima
89 Access Rd.
Norwood, MA 02062

From: Richard McIntire
Operations Director – IPC
7D3
600 N 19th Street
Birmingham, AL 35203

Subject: Fourth Quarter 1999 Percent Local Usage (PLU) Percent Interstate Usage (PIU)
Notification Letter

This letter is notification, as required by our existing contract, that the fourth quarter 1999 PLU/PIU for BellSouth reciprocal facilities is shown below for the state where you are currently operating. BellSouth's calculation of this PLU is based on your Company's state average of the previous quarter's data. If your Company had no recorded data in the quarter, your Company will be given the average for the state. This PLU is to be used for the reciprocal compensation starting with October 1, 1999 usage. The IntraLATA Toll percent of traffic is the difference between the PLU and 100%. The submission of this letter in no way represents a waiver of BellSouth's position regarding the inclusion or exclusion of information service/enhanced service provider traffic from any and all calculations associated with development of the PLU. Nor does it represent BellSouth's position regarding the calculation of payment for the termination of local traffic on the network of a telecommunication carrier. If you begin providing services in other BST states, please use the appropriate PLU indicated below.

State	PLU	PIU
Alabama	98.2%	0%
Florida	97.2%	0%
Georgia	99.5%	0%
Kentucky	99.3%	0%
Louisiana	97.4%	0%
Mississippi	93.5%	0%
North Carolina	99.5%	0%
South Carolina	99.4%	0%
Tennessee	98.7%	0%

This notification supersedes any previous PLU/PIU notifications. If you have any questions concerning this letter, I can be reached at 205 714-0246.

INTRALATA TOLL COMPOSITE RATE

RATE ELEMENT - AL	RATE	RATE	RATE	RATE ELEMENT - FL	RATE		RATE ELEMENT - GA	RATE	RATE	RATE
CARRIER COMMON LINE		0.004212	0.00548	CARRIER COMMON LINE-TER	0.01767		CARRIER COMMON LINE-TERM		0.00333	0.00333
LOCAL SWITCHING		0.00746	0.00746	LOCAL SWITCHING	0.00876		LOCAL SWITCHING		0.00787	0.00787
INTERCONNECTION		0	0	INTERCONNECTION	0		INTERCONNECTION		0.000101	0.004392
COMPOSITE RATE(7/1/98)		0.011672		COMPOSITE RATE(10/1/97)	0.02643		COMPOSITE RATE(1/19/99)		0.011301	
COMPOSITE RATE(7/1/97)			0.01294	COMPOSITE RATE(10/1/97)	0.02643		COMPOSITE RATE(1/19/97)			0.015592
RATE ELEMENT - KY	RATE	RATE	RATE	RATE ELEMENT - LA	RATE	RATE	RATE ELEMENT - MS	RATE	RATE	RATE
CARRIER COMMON LINE	0	0	0	CARRIER COMMON LINE	0.003552	0.00441	CARRIER COMMON LINE		0.000352	0.008721
LOCAL SWITCHING	0.004497	0.004773	0.004773	LOCAL SWITCHING	0.00755	0.00755	LOCAL SWITCHING		0.006953	0.006953
INTERCONNECTION	0	0	0.001724	INTERCONNECTION	0	0	INTERCONNECTION		0	0
COMPOSITE RATE(8/1/999)	0.004497			COMPOSITE RATE(5/1/99)	0.011102		COMPOSITE RATE(1/19/99)		0.007305	
COMPOSITE RATE(3/3/99)		0.004773		COMPOSITE RATE(7/1/98)		0.01196	COMPOSITE RATE(3/20/97)			0.015674
COMPOSITE RATE(8/1/98)			0.006497							
RATE ELEMENT - NC	RATE	RATE	RATE	RATE ELEMENT - SC	RATE		RATE ELEMENT - TN	RATE	RATE	RATE
CARRIER COMMON LINE	0.025156	0.025156	0.0433	CARRIER COMMON LINE	0.02639		CARRIER COMMON LINE	0.00275	0.005713	0.01805
LOCAL SWITCHING	0.01088	0.01088	0.01088	LOCAL SWITCHING	0.01095		LOCAL SWITCHING	0.01316	0.01316	0.01316
INTERCONNECTION	0.006574	0.011173	0.007772	INTERCONNECTION	0.00575		INTERCONNECTION	0	0	0.004937
COMPOSITE RATE(6/24/99)	0.04261			COMPOSITE RATE(2/7/97)	0.04309		COMPOSITE RATE(7/1/99)	0.01591		
COMPOSITE RATE(04/13/99)		0.047209					COMPOSITE RATE(4/1/99)		0.018873	
COMPOSITE RATE(6/24/98)			0.061952				COMPOSITE RATE(1/1/98)			0.036147
							*NEXTLINK HAS DIFF RATES			
							ADD DS1 LOCAL CHANNEL\$		0.00062	
							ADD ACCESS TANDEM SWTCH		0.00074	
							COMPOSITE RATE(7/1/99)	0.01727		
							COMPOSITE RATE (1/1/98)		0.020233	
							\$(133.81/24/60)			

0130

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDER NAME: <u>Global Naps</u>				INVOICE DATE: <u>12/99</u>			
INVOICE ACCT #: <u>55007</u>				QUEST ACCT #: <u>FL-USG-55000-0599</u>			
QUEST ACCT #: <u> </u>				QUEST ACCT #: <u> </u>			
QUEST ACCT #: <u> </u>				QUEST ACCT #: <u> </u>			

INVOICED STATE	INVOICED RECUR	PAID RECUR	INVOICED NON-REC	PAID NON-REC	INVOICED USAGE	PAID USAGE	INVOICED LPC	PAID LPC	INVOICED OTHER	PAID OTHER	TOTAL INVOICED	TOTAL PAID
AL												
KY												
LA												
MS												
TN												
GA												
FL												
NC												
SC												
TOTAL											<u>821310.24</u>	<u>14,499.16</u>

BST'S RECORDINGS			BST'S RECORDINGS			BST'S RECORDINGS			BST'S RECORDINGS			RECEIVED DATE: <u>12-15-99</u>	
STATE	MOU	MSGS	STATE	MOU	MSGS	STATE	MOU	MSGS	STATE	MOU	MSGS	DUE DATE: <u>1-1-99</u>	
												VERIFIED DATE: <u>12-16-99</u>	
												CERTIFIED DATE: <u>12-16-99</u>	
												SUPERVISOR APPROVED: <u> </u>	
												DATE TO R.M. FOR APPROVAL: <u> </u>	

REASON WITHHELD PAYMENT: ISP 95%, PLU 97.2%, intralata 0.026430

local 0.009

ISP AMT DISPUTED: \$ <u>806,811.08</u>		ISP MOU DISPUTED: <u> </u>		DATE APPROVED: <u>12/17/99</u>	
DISPUTE LTR MLD: <u>1/3/2000</u>		DISPUTE CLOSED DATE: <u> </u>		APPROVER NAME: <u> </u>	
EXPLAIN DISPUTE RESOLUTION: <u> </u>				DATE TO STAR: <u>12-17-99</u>	
				DATE CK RCVD: <u>ACT 12-17-99</u>	
				CHECK #: <u>ACT</u>	
				DATE CK MLD: <u>12-20-99</u>	

PREVIOUS INVOICE & PAYMENT HISTORY FOR CLEC/CMRS INVOICE									
STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED	STATE	PREVIOUS INV DATE	INVOICED AMT	AMT PAID	AMT DISPUTED
<u>FL</u>	<u>11/99</u>								

CMRS PERCENTAGES - IF MORE THAN 1 MONTH'S USAGE IS IN FOLDER, PROVIDE THE USAGE MONTH AND PERCENTAGE FOR EACH:									
USAGE MO/YR									
PERCENTAGE									

Global NAPs Inc
89 Access Road
Norwood Mass 02062

INVOICE

Invoice55007
Date 12-1-99
Customer ID:

Bill To:

BellSouth Telecommunications Inc
ATTN: INTERCONNECTION PURCHASING CTR
600 North 19th Street
7th Floor
Birmingham AL 35203
FLORIDA SWITCH

DESCRIPTION	UNIT PR	TOTAL
Billing Period 11-1-99 thru 11-30-99		
CABS billing for local traffic terminated by Bell South on to Global NAPs Network	91,256,693X .009	821,310.24
<i>Recorded</i> <i>30,563,023 x .009</i> <i>\$ 275,067.21</i>		
LATA 45806 46017 46018 45808		
PER LOCAL INTERCONNECTION AGREEMENT AND OUR FEDERAL TARIFF (SAME RATE)		
<i>\$ 546,243.03</i> <i>Savings. x 15</i> <i>Incorrect</i> <i>M 01</i>		
BALANCE		\$821,310.24

Capt

RECEIVED
DEC 15 1999
I.P.C.

MESSAGE CONFIRMATION

01/03/00

10:33

NO.	MODE	BOX	GROUP
836	TX		

DATE/TIME	TIME	DISTANT STATION ID	PAGES	RESULT	ERROR PAGES	S.CODE
01/03 10:33	00'23"	917817691012	001/001	OK		0000



BellSouth Interconnection Services

600 N. 19th Street
Room 7D3
Birmingham, AL 35203

Gloria A Orr
(205) 714-0207
Fax: (205) 321-2747

January 3, 2000

Global Naps
10 Merrymount Road
Quincy, MA 02168

RE: payment and disputed billing on Invoice Number (55007)

Dear Janet:

Payment for the above listed invoice in the amount of (\$14,499.16) was sent as an ACH payment on or before December 21 1999. Please apply the payment as noted.

BellSouth is withholding payment in the amount of (\$806,811.08) for the (usage quantity, Internet Service Provider (ISP) minutes of use (MOU) and rates). We are paying usage based on BellSouth's recordings, deducting ISP usage at 95%, then applying the appropriate PLU of 97.2% and IntraLATA rate of 0.026430 and local rate of 0.009 to determine the amount of usage to pay.

Your assistance is needed to ensure timely receipt of the reciprocal invoices/bills to BellSouth, please verify that all accounts reflect the following address:

BellSouth Telecommunications Inc

0 1 3 4

Attn: Interconnection Purchasing Center

BellSouth Interconnection Services

600 N. 19th Street
Room 7D3
Birmingham, AL 35203

Gloria A Orr
(205) 714-0207
Fax: (205) 321-2747

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Your assistance is needed to ensure timely receipt of the reciprocal invoices/bills to BellSouth, please verify that all accounts reflect the following address:

BellSouth Telecommunications Inc
Attn: Interconnection Purchasing Center
600 N. 19th Street, 7D2
Birmingham, AL 35203

If your records reflect another address, please make the necessary changes. If payment was not received, please call me on (205) 714-0207.

Sincerely,

Gloria A Orr

Gloria A Orr
Service Representative

0135

MESSAGE CONFIRMATION

12/20/99

16:23

NO.	MODE	BOX	GROUP
791	TX		

DATE/TIME	TIME	DISTANT STATION ID	PAGES	RESULT	ERROR PAGES	S. CODE
12/20 16:23	00:20"	917817691012	001/001	OK		0000



BellSouth Telecommunications, Inc.

DATE: December 20, 1999

TO: Global Naps
Janet Lima
FAX: 781-769-1012

FROM: Gloria Orr
BellSouth Telecommunications
600 N 19th Street
7th floor D2
Birmingham, AL 35203
FAX: 205 321-2747

This is notification that an ACH payment totaling in the amount of \$14,499.16 will be performed on or around December 21, 1999.

Below is a breakdown of the total amount transferred

	State	Invoice Number	Date	Amount Invoiced	Amount Paid
1.	FL	55007	12/99	\$821,310.24	\$14,499.16

BellSouth reserves the right to dispute the charges at a later date.

0136

Please contact Carla Murphy at 205 714-0206 if you have questions or would like to

BellSouth Telecommunications, Inc.

DATE: December 20, 1999

TO: Global Naps
Janet Lima
FAX: 781-769-1012

FROM: Gloria Orr
BellSouth Telecommunications
600 N 19th Street
7th floor D2
Birmingham, AL 35203
FAX: 205 321-2747

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Below is a breakdown of the total amount transferred

	State	Invoice Number	Date	Amount Invoiced	Amount Paid
1.	FL	55007	12/99	\$821,310.24	\$14,499.16

BellSouth reserves the right to dispute the charges at a later date.

Please contact Carla Murphy at 205 714-0206 if you have questions or would like to discuss.

Sincerely,

Carla Murphy

Service Representative

STAR VOUCHER PRINT

0138

1. Business Unit: BST
Voucher ID: 06521964
Related Voucher ID:

Last Updated By: ORR, GLORIA A
(205) 714-0025
Last Update Date: 12/17/99

Supplier ID: 511898031F GLOBAL NAPS INC ACH
Supplier Loc: 1
89 ACCESS RD
NORWOOD ,MA 020625229
USA
781/255-7300

Origin: ONL
Voucher Entry Status: Postable
Voucher Post Action:
Voucher Post Status: Unposted
Payment Terms: 00
Disc Pct: 0.00%
Net Days: 000 Disc Days: 000

2. Invoice ID: 55007
Invoice Date: 12/01/99
Entered Date: 12/17/99
3. Entered By: ORR, GLORIA A
4. Invoice Amt: \$14,499.16
Sales Tax: \$0.00
Freight Amt: \$0.00
Contract Nbr:
BST File Nbr: 00000000

Certifier: ORR, GLORIA A
SERVICE REP (205) 714-0025
Approver: LAGRANGE, LORRAINE E
MANAGER

Business Rsn: Payment of facilities local interconnection charge to clec

S T A R V O U C H E R P R I N T

1.

Business Unit: BST
 Voucher ID: 06521964
 Related Voucher ID:

Last Updated By: ORR, GLORIA A
 Last Update Date: 12/17/99

0139

```

=====
Invoice Line Num: 001  PAYMNET OF CLEC INVOICE          RTC: 842  ACCESS EXPENSE          Taxable Ind:  N
Invoice Line Amt:      $14,499.16                      Form M Cat:   N
Invoice Line Qty:      0                                1099 Type:    07
Purchase Order:
Ship To Info:      0, , , NA
    
```

Acct	Amount	Qty	Work ID	A s s e t Cat Group	Prod Code	OCC	GMA	GLC	C	RE	Reason ID	Plan ID	Req Misc Data	Misc Track Data
0001	\$14,499.16	0	5546			6R2				FL		BPK01CLEC		

Date 12/17/99

To: Lorraine LaGrange
Tel: 205 714-0237
Fax: 205 321-3311

OR

To: Richard McIntire
Tel: 205 714-0246
Fax: 205 321-3311

From: Gloria A Orr
Tel: 205-714-0207
Fax: 205-321-2747

Subject: CLEC INVOICES

Certified Correct:	<u>Gloria A Orr</u>
Date Certified:	<u>12/17/99</u>
Approved:	<u>L. LaGrange</u>
Title:	<u>Specialist</u>
Date Approved:	<u>12/17/99</u>

Following is a list of CLEC Invoices that are certified and need approval for amounts up to \$100,000.00.

INVOICE	CLEC	AMOUNT	REASON	VOUCHER ID#
<u>55007</u>	<u>Global</u> <u>Naps</u>	<u>\$14,499.16</u>	<u>Usage</u>	<u>06521964</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

USAGE CALCULATION

SECTION 1 - FACTOR RATES SECTION			
ISP FACTOR:	95.0000%	CALCULATION SHEET FOR USE WITH BST RECORDINGS	
PLU:	97.2000%		
INTRALATA	\$0.026430		
LOCAL/COMPOSITE RATE	\$0.009000		
SECTION 2 - USAGE INVOICED SECTION			
TYPE USAGE INVOICED	MOU	MESSAGES	AMOUNT INVOICED
LOCAL	91,256,693.00		\$821,310.24
INTRALATA			
TOTAL USAGE INVOICED	91,256,693.00		\$821,310.24
SECTION 3 - USAGE RECORDED SECTION			
BST USAGE RECORDED	MOU	MESSAGES	
TOTAL USAGE RECORDED	30,563,023.00		
SECTION 4 - USAGE PAYMENT SECTION			
TYPE USAGE FOR PAYMENT	MOU	MESSAGES	AMOUNT TO PAY
LOCAL	1,485,362.92	0.00	\$13,366.27
INTRALATA	42,788.23	0.00	\$1,130.89
TOTAL USAGE PMT	1,528,151.15	0.00	\$14,497.16
SECTION 5 - DISPUTED USAGE SECTION			
TYPE USAGE DISPUTED	MOU	MESSAGES	AMOUNT DISPUTED
LOCAL	89,771,330	0.00	\$807,911.97
INTRALATA	42,788	0.00	\$1,130.89
TOTAL USAGE PAYMENT WITHHELD	89,728,542	0.00	\$806,781.08
IF PAYMENT W/IN 90 DAYS, PAYMENT WILL BE CREDITED TO YOUR ACCOUNT			
SECTION 6 - INVOICE INFORMATION SECTION			
CLEC	Global Naps	QUEST INPUT DATES & INITIALS	
STATE	FL	USAGE DETAIL	
USAGE FROM DATE	Nov 1 1999	DISPUTED DETAIL	
USAGE TO DATE	Nov 30 1999	PMT DETAIL	
INVOICE DATED	Dec-99	NOTES OF	
		NOTES OF PERSON	
		FOR DISPUTED	

INITIAL ISSUE 11/4/99-LR/LG

Today's Date =12/16/99

P:IPC MASTER/MP/BST RECORDINGS

0141

State	Florida
Month	November
Year	1999
Billed Name	Global NAPS Inc.

95%

Data	Total	Average Call Hold Time	Local	Intralata	ILNP Intrastate	ILNP Interstate
Sum of Total Local Messages	979,595					
Sum of Total Local MOU	29,668,340	30.3	29,668,340			
Sum of Total Intralata Toll Messages	38,355					
Sum of Total Intralata Toll MOU	894,683	23.3		894,683		
Sum of Total ILNP Intrastate Toll Messages	-					
Sum of Total ILNP Intrastate Toll MOU	-	N/A			0	
Sum of Total ILNP Interstate Toll Messages	-					
Sum of Total ILNP Interstate Toll MOU	-	N/A				0
Average of Percent ISP	95%					
Total Messages	979,595					
Total MOU	29,668,340	30.3	29,668,340			
Intralata	38,355					
ISP Percent/MOU to back on		95%	29,668,340			
Billed to			29,668,340			

INTRALATA TOLL COMPOSITE RATE

RATE ELEMENT - AL	RATE	RATE	RATE	RATE ELEMENT - FL	RATE		RATE ELEMENT - GA	RATE	RATE	RATE
CARRIER COMMON LINE		0.004212	0.00548	CARRIER COMMON LINE-TER	0.01767		CARRIER COMMON LINE-TERM		0.00333	0.00333
LOCAL SWITCHING		0.00748	0.00748	LOCAL SWITCHING	0.00878		LOCAL SWITCHING		0.00787	0.00787
INTERCONNECTION		0	0	INTERCONNECTION	0		INTERCONNECTION		0.000101	0.004392
COMPOSITE RATE(7/1/98)		0.011672		COMPOSITE RATE(10/1/97)	0.02643		COMPOSITE RATE(1/19/99)		0.011301	
COMPOSITE RATE(7/1/97)			0.01294	COMPOSITE RATE(10/1/97)	0.02643		COMPOSITE RATE(1/19/97)			0.015592
RATE ELEMENT - KY	RATE	RATE	RATE	RATE ELEMENT - LA	RATE	RATE	RATE ELEMENT - MS	RATE	RATE	RATE
CARRIER COMMON LINE	0	0	0	CARRIER COMMON LINE	0.003552	0.00441	CARRIER COMMON LINE		0.000352	0.008721
LOCAL SWITCHING	0.004497	0.004773	0.004773	LOCAL SWITCHING	0.00755	0.00755	LOCAL SWITCHING		0.006953	0.006953
INTERCONNECTION	0	0	0.001724	INTERCONNECTION	0	0	INTERCONNECTION		0	0
COMPOSITE RATE(8/1/99)	0.004497			COMPOSITE RATE(5/1/99)	0.011102		COMPOSITE RATE(1/19/99)		0.007305	
COMPOSITE RATE(3/3/99)		0.004773		COMPOSITE RATE(7/1/98)		0.01196	COMPOSITE RATE(3/20/97)			0.015674
COMPOSITE RATE(8/1/98)			0.006497							
RATE ELEMENT - NC	RATE	RATE	RATE	RATE ELEMENT - SC	RATE		RATE ELEMENT - TN	RATE	RATE	RATE
CARRIER COMMON LINE	0.025156	0.025156	0.0433	CARRIER COMMON LINE	0.02639		CARRIER COMMON LINE	0.00275	0.005713	0.01805
LOCAL SWITCHING	0.01088	0.01088	0.01088	LOCAL SWITCHING	0.01095		LOCAL SWITCHING	0.01316	0.01316	0.01316
INTERCONNECTION	0.006574	0.011173	0.007772	INTERCONNECTION	0.00575		INTERCONNECTION	0	0	0.004937
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COMPOSITE RATE(04/13/99)		0.047209					COMPOSITE RATE(4/1/99)		0.018873	
COMPOSITE RATE(6/24/98)			0.061952				COMPOSITE RATE(1/1/98)			0.036147
							*NEXTLINK HAS DIFF RATES			
							ADD DS1 LOCAL CHANNEL\$		0.00062	
							ADD ACCESS TANDEM SWITCH		0.00074	
							COMPOSITE RATE(7/1/99)	0.01727		
							COMPOSITE RATE (1/1/98)		0.020233	
							\$(133.81/24/60)			

0143

October 15, 1999

To: Global Naps Inc.
Attn Janet Lima
89 Access Rd.
Norwood, MA 02062

From: Richard McIntire
Operations Director – IPC
7D3
600 N 19th Street
Birmingham, AL 35203

Subject: Fourth Quarter 1999 Percent Local Usage (PLU) Percent Interstate Usage (PIU)
Notification Letter

This letter is notification, as required by our existing contract, that the fourth quarter 1999 PLU/PIU for BellSouth reciprocal facilities is shown below for the state where you are currently operating. BellSouth's calculation of this PLU is based on your Company's state average of the previous quarter's data. If your Company had no recorded data in the quarter, your Company will be given the average for the state. This PLU is to be used for the reciprocal compensation starting with October 1, 1999 usage. The IntraLATA Toll percent of traffic is the difference between the PLU and 100%. The submission of this letter in no way represents a waiver of BellSouth's position regarding the inclusion or exclusion of information service/enhanced service provider traffic from any and all calculations associated with development of the PLU. Nor does it represent BellSouth's position regarding the calculation of payment for the termination of local traffic on the network of a telecommunication carrier. If you begin providing services in other BST states, please use the appropriate PLU indicated below.

State	PLU	PIU
Alabama	98.2%	0%
Florida	97.2%	0%
Georgia	99.5%	0%
Kentucky	99.3%	0%
Louisiana	97.4%	0%
Mississippi	93.5%	0%
North Carolina	99.5%	0%
South Carolina	99.4%	0%
Tennessee	98.7%	0%

This notification supersedes any previous PLU/PIU notifications. If you have any questions concerning this letter, I can be reached at 205 714-0246.

3. The Parties agree to delete in its entirety Section VI(B) of the Interconnection Agreement and substitute the following Section VI(B):

With the exception of the local traffic specifically identified in subsection (C) hereafter, each party agrees to terminate local traffic originated and routed to it by the other party. Each Party will pay the other for terminating its local traffic on the other's network the local interconnection rate of \$.009 per minute of use in all states. Each Party will report to the other a Percent Local Usage ("PLU") and the application of the PLU will determine the amount of local minutes to be billed to the other party. Until such time as actual usage data is available, the parties agree to utilize a mutually acceptable surrogate for the PLU factor. For purposes of developing the PLU, each party shall consider every local call and every long distance call. Effective on the first of January, April, July and October of each year, the parties shall update their PLU.

4. The Parties agree to delete in its entirety Section VI(C) of the Interconnection Agreement and substitute the following Section VI(C):

If either party provides intermediary tandem switching and transport services for the other party's connection of its end user to a local end user of: (1) a CLEC other than DeltaCom; (2) an ILEC other than BellSouth; or (3) another telecommunications company such as a wireless telecommunications service provider, the party performing the intermediary function will bill a \$.0015 per minute charge. However, BellSouth agrees that DeltaCom may cross-connect directly to such third Parties at the POI. In such an event, tariffed cross-connection non recurring charges will apply, and no transiting charge will apply.

5. Except for Number Services Intercept Access Service provided by BellSouth in the state of Georgia, the Parties agree to amend Attachment C-11 of the Interconnection Agreement to delete the rate of \$0.30 per intercept query and replace said rate with a rate of \$0.25 per intercept query.

6. The Parties agree to amend the Interconnection Agreement to include Attachment 1 attached to this Amendment and incorporated herein by this reference.

7. Amendment 1 to the Interconnection Agreement relating to resale, executed on March 12, 1997, is deleted in its entirety and replaced with Attachment 2, attached hereto and incorporated herein by this reference.

8. The Parties agree that all of the other provisions of the Interconnection Agreement shall remain in full force and effect.

9. The Parties further agree that either or both of the Parties is authorized to submit this Amendment to the appropriate state public service commission or other regulatory body

AGREEMENT

This Agreement, which shall become effective as of the 18th day of January, 1999, is entered into by and between Global Naps South, Inc. ("Global Naps") a Virginia corporation on behalf of itself, and BellSouth Telecommunications, Inc., ("BellSouth"), a Georgia corporation, having an office at 675 W. Peachtree Street, Atlanta, Georgia, 30375, on behalf of itself and its successors and assigns.

WHEREAS, the Telecommunications Act of 1996 (the "Act") was signed into law on February 8, 1996; and

WHEREAS, section 252(i) of the Act requires BellSouth to make available any interconnection, service, or network element provided under an agreement approved by the appropriate state regulatory body to any other requesting telecommunications carrier upon the same terms and conditions as those provided in the agreement in its entirety; and

WHEREAS, Global Naps has requested that BellSouth make available the interconnection agreement in its entirety executed between BellSouth and DeltaCom, Inc. dated July 1, 1997 in the state(s) of Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina and Tennessee.

NOW, THEREFORE, in consideration of the promises and mutual covenants of this Agreement, Global Naps and BellSouth hereby agree as follows:

1. Global Naps and BellSouth shall adopt in its entirety the DeltaCom, Inc. Interconnection Agreement dated July 1, 1997 and any and all amendments to said agreement executed and approved by the appropriate state regulatory commission as of the date of the execution of this Agreement. The DeltaCom, Inc. Interconnection Agreement and all amendments are attached hereto as Exhibit 1 and incorporated herein by this reference.

2. The term of this Agreement shall be from the effective date as set forth above and shall expire on July 1, 1999, unless an alternate expiration date is mutually agreed to by the Parties or ordered by a Commission, the FCC or a court of competent jurisdiction.

3. Global Naps shall accept and incorporate any amendments to the DeltaCom, Inc. Interconnection Agreement executed as a result of any final judicial, regulatory, or legislative action.

10/09/98

0146