BELLSOUTH TELECOMMUNICATIONS, INC.

FPSC DOCKET NO. 991267-TP

GLOBAL NAPS'S FIRST REQUEST FOR PRODUCTION OF DOCUMENTS

POD NO. _______

PROPRIETARY

O1753 FEB-88

FPSC-RECORDS/REPORTING

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDE	R NAME: Glo	hal None	INC.		INVOICE DA	The state of the second	3-99				A hata Sill	2 11.7	
INVOICE	ACCT#: 55	000	es * ;		QUEST ACC						httker	1. 12.	
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Global NAPs Inc. 10 Merrymount Road Ouincy Mass 02169 671-507-5100

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

and the second s

Bill To:
Belisouth
Interconnection Purchasite Center
Figer 7 D3
600 North 19th Street
NEW YORK NEW YORK 10026
Birmingham Alabama 4446



DESCRIPTION	UNIT PR	TOTAL
BILLING PERIOD 4-1-99 thru 4-30-99		
CABS billing to local traffic terminated by Bell Atlantic on to GlobalNAPs network.	3.251.667x .008	26,013.34
LATA 45806-46017-46018-45808-45808		
	÷	
RECEIVED HAY 4 1999 I.P.C. NOTE: Federal Tray D# 51-0372/15		

BAL DUE

\$ 26,013.34

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

INVOICE and PAYMENT STATUS WORKSHEET

PROVIDE	R NAME: G	lobal A	kips ·	*:	INVOICE D	ATE: .5.	2-99	BATE T	Company of the second	4	11 14 18 18	51. 146. 14 Page 1. 15 S
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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:



Bill To:
Carla Murphy
Bell South
Interconnection Purchasing Carles
600 North 19th Street
7th Floor
Birmingham Alabama 85208

Florida

DESCRIPTION	UNIT PR	TOTAL
Billing Period 4 1 99 thru 4-30-99		
CABS billing to docal traffic ferminated by Bell South on to Global NAPs	3,251,667 x .008	26,013.34
LATA 45806 1601: 46018 45808 MAY 2 U 1000		
Note Tederal Los 11) # 51-0377715	BAL DUE	\$26,013.34

GROSS. 17,891,40 DISCOUNT 0.00

NET 17,891.40 INVOICE/DESCRIPTION/FOR QUESTIONS CALL

55000

MURPHY, CARLA (205) 714-0255 PAID TO GLOBAL NAPS INC

17,891.40

ON JUN 21 1999



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

2 0001025996

2-05959574/1

BELLSOUTH

Date: 06/21/99

Pay *17,891 DOLLARS AND 40 CENTS

GLOBAL NAPS INC The 89 ACCESS RD

VOID AFTER 180 DAYS

NORWOOD, MA 02062-5229

Treasury Cashi
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 Murthy

Carla Murphy

Service Rep

Enclosures

Interconnection Purchasing Center 600 North 19th Street 7th Floor Birmingham Alsoama (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

PROVIDER'S			GLOBAL NAI			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		EXPLANATION OF DISPUTES NOTED ABOVE
2059595741	FL	55000			May-99				ISP 50%, PLU 88.5%, INTRALATA RATE 0.026430, LOCAL RATE 0.009.
						\$26,013.34	\$17,891.40	\$8,121.94	
								-	
									·
TOTALS						\$26,013.34	\$17,891.40	\$8,121.94	

Business Unit:

Last Updated By: REYNOLDS, KATE C

Voucher ID:

05497830

(205) 714-0051

Related Voucher 1D:

Last Update Date: 06/18/99

Supplier Loc:

Supplier ID:

511898031F GLOBAL NAPS INC

89 ACCESS RD

USA

781/255-7300

,MA 020625229 NORWOOD

REYNOLDS, KATE C

\$17,891.40

\$0.00

\$0.00

7. Invoice ID:

55000

Invoice Date: 05/03/99

Entered Date: 06/18/99

3. Entered By:

4. Invoice Amt:

Sales Tax:

Freight Amt:

Contract Hbr:

BST File Mbr: 00000000

Business Rsn: PAYMENT OF FACILITY LOCAL INTERCONNECTION CHARGE TO CMRS

Origin: ONL

Voucher Entry Status: Postable

Voucher Post Action:

Unposted Voucher Post Status:

Payment Terms: 00 ...

Disc Pct: Net Days:

0.00%

000

Disc Days: 000

Certifier: MURPHY, CARLA

SERVICE REP

(205) 714-0255

Approver: LAGRANGE, LORRAINE E

MANAGER

STAR VOUCHER PRINT

Business Unit: BST

Last Updated By: REYNOLDS, KATE C

1. Voucher III: 05497830

Last Update Date: 06/18/99 Related Voucher ID:

Invoice Line Num: 001 PAYMENT OF CMRS

RTC: 842 ACCESS EXPENSE

FL

Taxable Ind: N

Invoice Line Amt:

\$17,891.40

Form M Cat: N

Invoice Line Qty:

1099 Type:

Purchase Order:

Ship To Info: 0, , NA

0001 \$17,891.40 0 5546

E

Work Asset Prod Acces

BPK01CMRS.

Amount Oty 1D Cat Group St Code OCC GMA GLC C RE Reason ID Plan ID Req Misc Data Misc Track Data Line

ZTL

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 #

コ.

Approver's Name & CUID

Lorraine LaGrange

7. 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:

ATTN: Carla Murphy

7th Floor

600 N. 19th Street

Birmingham, Al. 35203

Date To: Tel: Fax:	<u>6/8</u> Lorraine 205 714 205 321	LaGrange -0237 -3311			Ceric Carla Murphy Dete : 6/8/99 App - 6/8/99 Troe
To: Tel: Fax:	Richard 205 714 205 321				*
From: Tel: Fax:		Aurphy 4-0255 1-2747			
Subject:	CLEC	INVOICES			
Followin	ng is a lis	t of CLEC Invo	ices that are certi	fied and need ap	proval for amounts under \$50,000.
INVOIC	CE	CLEC	AMOUNT	REASON	VOUCHER ID#
55∞0)	Global Naps	17891.40	USAGE	
	-				
-					
		1			

GN

Global NAPs Inc. 63 Acress Road Norwood Mass 02062 781-255-7300 181-169-1012 fax

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

0015

Bill To:
Carle Murphy
Bell South
Interponnection Purchasing Content
600 North 19th Street
7th Floor
Birmingham Alabama 61208

Florida

DESCRIPTION	UNIT PR	TOTAL
Billing Perust 1/1/99 thm 4/30/99		
CABS billing to the districterminated by Bell South on to Global NAPs necessity	3,251,667 x .008	26,013.34
ATA 45806 4664 1 46018 45808		
I P C		
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Note Tederal Lev 115 # 51 (1377715		
	BAL DUE	\$26,013.34

SECTION	TORS & RA	GIESSEGIIO	K
ISP FACTOR:	50.0000%		
PLU:	88.5000%	在在特別政治的主任政府	
INTRALATA			
\$1.500 0000 0000 0000 0000 0000 0000 0000	\$0.026430		
LOCALICOMPOSITE			
RATE:	\$0.009000		
SECTION 2 UST	KATINKO (S	্রি জ্ঞ র্েঃ⊚ং	
TYPE USAGE	MOU	MESSAGES ≇	AMOUNT
INVOICED		注:"公	INVOICED
LOCAL	3,251,667.00	0.00	\$26,013.34
INTRALATA	0.00	0.00	0.00
TOTAL USAGE	And the state of t	1.5-10-13-12-5-13-6-13-6-13-6-13-6-13-6-13-6-13-6-13	
INVOICED	3,251,667.00	0.00	\$26,013.34
SECTION: US			
TYPE USAGE FOR		MESSAGES	AMOUNT TO
PAYMENT		A STATE OF THE STA	PAY
LOCAL	1,438,862.65	0.00	\$12,949.76
INTRALATA	186,970.85		\$4,941.64
TOTAL USAGE PMT	1,625,833.50		\$17,891.40
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TYPE USAGE	MOU	MESSAGES	AMOUNT*
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SECTION - INVI	DIGE COME	ANY SENIOR	SECTION
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		USAGE DETAIL	
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INVOICE DATED	May-99		

April, 1999 CLEC Usage Summary

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							D-			
INP	TCI-b-I NADC I	97.1%	88.5%	98.7%	98.89	6 97.1°	% 91.0%	99.4%	97.9	% 95.5%
NP	Global NAPS Inc.	97.17	00.5%	110 770	90.07	97.1	70] 81.076	88.47	97.8	/01 83.3 /0
	Cinia America									
	State Average	1			Page 1					

INTRALATA TOLL COMPOSITE RATE

1:-1:-1							
RATE ELEMENT - AL	RATE RATE	RATE ELEMENT - FL	RATE		RATE ELEMENT - GA	RATE	RATE
CARRIER COMMON LINE	0.004212 0.00548	CARRIER COMMON LINE-TEI	R 0.01767	!	CARRIER COMMON LINE-TERM	0.00333	0.00333
LOCAL SWITCHING	0.00746 0.00746	LOCAL SWITCHING	0.00876	1	LOCAL SWITCHING	0.00787	0.00787
INTERCONNECTION	0 0	INTERCONNECTION	0	ı	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)	i '	0.015592
				•		'	
RATE ELEMENT - KY	RATE RATE	RATE ELEMENT - LA	RATE	RATE	RATE ELEMENT -MS	RATE	RATE
CARRIER COMMON LINE	0 0	CARRIER COMMON LINE	0.003552	0.00441	CARRIER COMMON LINE	0.000352	0.008721
LUCAL SWITCHING	0.004773 0.004773	LOCAL SWITCHING	0.00755	0.00755	LOCAL SWITCHING	0.006953	0.006953
INTERCONNECTION	0 0.001724	INTERCONNECTION	0	01	INTERCONNECTION	0	0
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COMPOSITE RATE(3/3/99)	0.004773		,				1
COMPOSITE RATE(8/1/98)	0.006497	COMPOSITE RATE(5/1/99)	0.011102	1	COMPOSITE RATE(1/19/99)	0.007305	
		COMPOSITE RATE(7/1/98)		0.01196	COMPOSITE RATE(3/20/97)		0.015674
		•					
RATE ELEMENT - NC	RATE RATE	RATE ELEMENT - SC	RATE		RATE ELEMENT - TN	RATE	RATE
CARRIER COMMON LINE	0.025156 0.0433	CARRIER COMMON LINE	0.02639	į	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	, 6	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
,		96			*NEXTLINK HAS DIFF RATES	•	
	T 00 0	*			ADD DS1 LOCAL CHANNEL\$	0.00062	
	· · · · · · · · ·	e e			ADD ACCESS TANDEM SWTCH	•	. 1
	* * * * * * * * * * * * * * * * * * *	•)	COMPOSITE RATE (1/1/98)	0.020233	
1		*	. •/-		\$(133.81/24/60)		
					Ψ(100.011Z-100)		

Element Description	<u>USOC</u>	Active	Recurring Charge	Non Recurring Charge		
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 the intermediary company, not one of the er companies. Interconnection is not involved TIC charge.						
Tandem Intermediary Charge	N/A	Yes	\$0.002 mou			
Tandem Intermediary Charge applies when the intermediary company, not one of the er companies. Interconnection is not involved TIC charge.	nd					

Global Naps South, Inc. Loop Channelization System (Loop Concentration) - FL

Rates from: Interconnect - Amendment

Effective: 01/18/1999

Signed: 01/18/1999

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

Element Description	USOC	Active	Recurring Charge	Charge Charge
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

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



	To: Lane	Lima		From: 5/	oxia t	ORR	_
	Fax: 78/		300	Pages:	inclu	ding cov	eR
	Phone:	769-	1012	Date:	1	99	
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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 Istarconnection Purchasing Center 500 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 Involce 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 99 Newson

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

		Average Call				
Data	Total	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	
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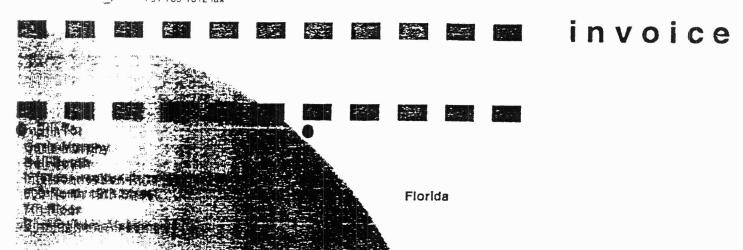
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GN

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

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



DESCRIPTION	UNIT PR	TOTAL
Balance Forwind		26,013.34
CABS hilling 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		
Note Federal Tax 1 D \pm 51-0377715		

STAR Supplier File Addition/Update Request Fax Sheet

ATTN: TONY	7 /1 /99			
To: Supplier File Desk	From: Carla Munphy (Contact Name)			
Fax #: _(404) 250-6989	(Area Code) Phone #: 205 (714-0206)			
Total Fax Pages: (Including Cover)	(Area Code) 205(321-2141) Fax #:			
Supplier Information				
Supplier Name	Tax ID Number (as reported on invoice, otherwise, see below") Check One			
Global Naps Inc	510371715 ⊠EIN □SSN			
Check To: Add Supplier	Check To: Update Existing Supplier			
Required Information	STAR Supplier ID			
- Copy of Invoice	Supplier Location #			
 Complete Payment Remittance Address (may be different from Company location) 	Supplier Location #			
- Supplier Contact #	Please indicate type of change required:			
 Supplier Tax ID # (Employer Identification # or Social Security #?) 	□ Name □ Address □ Tax ID			
	☐ Discount Terms ☐ Method of Payment			
Is invoice for payment of Company Sponsored Membership Dues?	Other: (Explain)			
☐Yes ☐ No	Note: If supplier provides a letter requesting the change, fax letter with this form.			
*IRS requires documentation of how Tax ID was o	obtained. The following must be completed for new requests:			
Name of Person Providing Tax ID: (Supplier Contact)	Your Name			
Janet Lima TaxiD Chart One	Carla Murphy Date (MMDDYYY) Time (HHMM)			
5103 77 715 Check One ⊠ EIN (Employer ID	I AM			
	rif supplier requests payment by ACH or Wire Transfer.)			
WACH Wire Transfer				
1011	rizers Dr. eside, RI 02915			
Bank Account #	DFIID# 211070175.			
For CDO use only:				
Completed By: (CDO Clerk)	Date (MMDDYYYY) Time (HHMM) AM			
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MESSAGE CONFIRMATION

07/01/99

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RF-6921 (10-1997)

STAR Supplier File Addition/Update Request Fax Sheet

ATTN: TONY	Date (MMODYYYY) 7 /1 /99			
To: Supplier File Desk	From: Carla Munphy (Contact Name)			
Fax #: (404) 250-6989	(Area Code) Phone #: 205 (714-0206)			
Total Fax Pages: (including Cover)	(Area Code) 205(321-2747) Fax#:			
Supplier Information				
Supplier Name	Tax ID Number (as reported on invoice, otherwise, see below!) Chack One			
Global Naps Inc	510371715 ⊠EIN □SSN			
Check To: Add Supplier	Check To: Update Existing Supplier			
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- Copy of Invoice				
- Complete Payment Remittance Address (may be different from Company location)	Supplier Location #			
- Supplier Contact #	Please indicate type of change required:			
 Supplier Tax ID # (Employer Identification # or Social Security #?) 	□ Name □ Address □ Tax ID			
is invoice for payment of Company Sponsored	☐ Discount Terms ☐ Method of Payment			
Membership Dues?	Other: (Explain)			
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MESSAGE CONFIRMATION

06/10/99 14:02

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STAR Supplier File Addition/Update Request Fax Sheet

ATTN TONY	Date (MMDDYYYY) 6/10/99					
Fo: Supplier File Desk	From: Carla Munphy (Contact Name)					
⊬ax #: (404) 250-6989	(Area Code) Phone #: 205 (714-0255)					
Total Fax Pages: Including Cover)	(Area Code) 205 (321-2747)					
Supplier Information						
-upplier Name	Tax ID Number (as reported on trivoice, otherwise, see below) Check One					
Global Naps Inc	510371715 DEIN SSN					
Check To: 🔀 Add Supplier	Check To: Update Existing Supplier					
Required Information	STAR Supplier ID					
- Copy of Invoice						
Complete Payment Remittance Address (may be different from Company location)	Supplier Location #					
- Supplier Contact #	Please Indicate type of change required:					
- Supplier Tax ID # (Employer Identification # or Social Security #?)	□ Name □ Address □ Tax ID					
s Invoice for payment of Company Sponsored	□ Discount Terms □ Method of Payment					
Membership Dues?	Other: (Explain)					
☐Yes ☐ No						

GROSS 32,522.24 DISCOUNT 0.00

32,522.24

INVOICE/DESCRIPTION/FOR QUESTIONS CALL

55001

MURPH+, CARLA (205) 714-0255 PAID TO GLOBAL NAPS INC

32,522.24

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

BELLSOUTH

0001049578

2-05979575/7

Pay *32,522 DOLLARS AND 24 CENTS

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

Date: 07/15/99

VOID AFTER 180 DAYS

Treasury Cashie BELLSOUTH

Telecommunications, Inc.

0031



Bell South Telecomnunications line 600 North 19th Straith Brimingham, Alabah al 25003

later connection 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 0.026430and 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



BellSouth Telecommonications, Inc. 600 North 19th Street Birmingham Alabama 38003

Andread rash of Furthasing 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

PROVIDE	R'S N	AME:		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN TRANSPORT NAMED IN THE PERSON NAMED	THE RESERVE AND ADDRESS OF THE PARTY OF THE		ENT AS FO			
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2059795757	FL	55001			Jun-99	\$236,429.71	\$22.522.24	***************************************	ISP	ISP 90%, PLU 88.5%, intralata rate 0.026430, local rate 0.00900
						\$230,423.71	\$32,522.24	\$203,907.47		
							1			
TOTALS				,		\$236,429.71	\$32,522.24	\$203,907.47		

STAR VOUCHER PRINT

Business Unit:

BST

L. Voucher ID:

05640638

Last Updated By: REYNOLDS, KATE C

(205) 714-0051

Related Voucher ID:

Supplier Loc: 1

Last Update Date: 07/14/99 . 下元本的美元性表示自是经常理性心,自然是我看到她是看到这些最高性理解解解的这种最高级对之这种会会最终的最高。

,MA 020625229

Origin: ONL

Voucher Entry Status: Postable

Voucher Post Action:

Voucher Post Status:

Certifier: MURPHY, CARLA

Unposted

Payment Terms: 00

Disc Pct: Net Days:

0.00% 000

SERVICE REP

Approver: LAGRANGE, LORRAINE E

MANAGER

Disc Days: 000

(205) 714-0255

NORWOOD

USA

781/255-7300

Supplier ID: 511898031F GLOBAL NAPS INC

89 ACCESS RD

Invoice ID: 55001

Invoice Date: 06/01/99

Entered Date: 07/14/99

3. Entered By:

REYNOLDS, KATE C

. Invoice Amt:

\$32,522.24

Sales Tax:

\$0.00

Freight Amt:

\$0.00

Contract Nbi:

BST File Nbr: 00000000

Business Rsn: PAYMENT OF FACILITY LOCAL INTERCONNECTION CHARGE TO CLEC

0 0 S S

STAR VOUCHER PRINT

Business Unit:

BST

Voucher ID:

05640638

Last Update Date: 07/14/99

Last Updated By: REYNOLDS, KATE C

Invoice Line Num: 001 PAYMENT OF CLEC

Related Voucher ID:

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

E

Vi.i.I Line

Work Asset Prod Qty ID Cat Group St Code OCC GMA

GLC C RE Reason ID Plan ID Req Misc Data Misc Track Data

0001

0.07,522.24 0.5546

6R2

FL

BPK01CLEC

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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 #

].

Approver's Name & CUID

Lorraine LaGrange

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

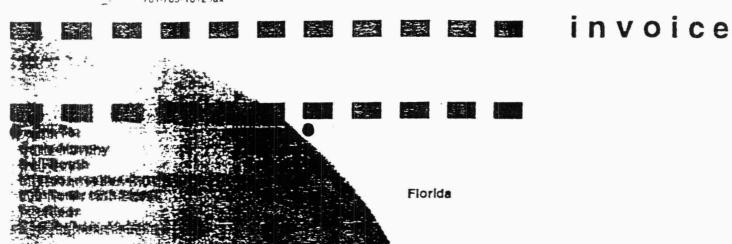
600 N. 19th Street Birmingham, Al. 35203

Date	7-	1.99			
To: Tel: Fax:	205 71	ne LaGrange 4-0237 1-3311		Barra Called Approved	Carta Murphy 7-1-99 EXalycanse
	O	R		Title:	1 7/8/9 9
To: Tel: Fax:	205 7	rd McIntire 14-0246 21-3311			
From: Tel: Fax:	205-7	Murphy 14-0255 21-2747			
Subject:	CLEC	INVOICES			
Followin	ng is a li	st of CLEC Invo	pices that are certif	fied and need appro	val for amounts under \$50,000.
INVOI	CE	CLEC	AMOUNT	REASON	VOUCHER ID#
55001		Global Naps	32522.24	USAGE	
	nan samurla ligge			-	
All the second of the second o			-	-	

GN

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

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



	1	
DESCRIPTION	UNIT PR	TOTAL
Balance Forward		26,013.34
CABS billing for local traffic terminated by Bell South on to Global NAPs	29,553,714 x .008	236,429.71
THE WALL K	25,555,714 % .008	230,429.71
LATA 45806 - 46017 - 46018 - 45808		
Note Federal Las + D # 51-0377715	PAL OVIE	15262.442.05
·	BAL DUE	\$262,443.05

SECTION 1 FA	CTORS & RA	TES SECTIO	N STATE
ISP FACTOR:	90.0000%	THE RESERVE	
PLU:		(NVO)GEPYAMO UN	
INTRALATA	\$0.026430		
LOCAL/COMPOSITE	\$0.020430		
RATE:	\$0.009000		
	\$0.003000		
SECTION 2- US	AGEINVOIG	ioreals de	
TYPE USAGE	MOU	MESSAGES	AMOUNT
INVOICED			INVOICED
LOCAL	29,553,714.00	0.00	\$236,429.71
INTRALATA	0.00	0.00	0.00
TOTAL USAGE	0.00	2,450	en la la grandische de la
INVOICED	29,553,714.00	0.00	\$236,429.71
SECTION 3 US		A REAL PROPERTY AND PROPERTY AND PROPERTY AND PARTY AND PARTY.	The state of the s
TYPE USAGE FOR	MOU	MESSAGES	AMOUNT TO
PAYMENT			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 = DIS	PUTED USA	GE SECTION	
TYPE USAGE	MOU	MESSAGES	AMOUNT
DISPUTED			DISPUTED
LOCAL *	26,938,210	0	\$212,890.18
INTRALATA	-339,868	0	-\$8,982.70
TOTAL USAGE			- 4
PAYMENT WITHHELD	4.		
	26,598,343	0	\$203,907.47
And the Market of the Angle of			
SECTION 5 INV	OIGE COMB	ANY & INPUT	S () (() ()
CLEC	Global Naps	QUEST INPUT DAT	ES & INITIALS
		USAGE DETAIL:	
STATE:	FL	DISPUTE DETAIL:	
USAGE FROM DATE:		NOTES OF FACTOR	
	5/1/99	APPLIED:	
HOACE EDOM DATE. To		NOTES OF PLU APPLIED:	
USAGE FROM DATE:	5/31/99	DISPUTE:	
INVOICE DATED	Jun-99		

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

_		Average Call				
Data	Total	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				
Sum of INP Interstate Toll ISP Messages						
Sum of INP Interstate Toll ISP MOU		N/A			- tand things have been an exercise against an exercise described the other	
Total Messages	100 A 18 A 10 A 13 A 15 A 10		CONTRACTOR OF THE SECOND	HICKEOUTHERN	5 10 10 10 10 10 10 10 10 10 10 10 10 10	attored sixta
Total Mou	19 622 582	26.31	5000 591528	ACCENS310541	W MILE S	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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ISP Percenting Unto Dack Out 微微性的 基础	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1個數學系統第490%	数数数 8.632:375	A MED 27 949	国民政策等的特别是	
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Total Percent INP	0.0%	A CONTRACTOR OF THE STATE OF TH		Charles Tales of Bergin Charles (Tales At. of A	A STATE OF THE STA	TANGET AND A STATE OF BUILDING
Of INP, Percent that is Local						
OUND D AND AND AND AND AND AND AND AND AND	1	1				

N/A

N/A

Of INP, Percent that is Intralata

Of INP, Percent that is Interstate

Total INP MOU

May, 1999 CLEC Usage Summary

	State	ACNA	Name	Total MOU	Estimated ISP MOU	MOU to Total	Percent Local MOU	Total Local Only	
6									

GNP Global NAPS Inc.

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TUS OLUMENT SOME TOTALE TO THE

9,622,582

8,660,324

90.00%

99.68%

9,591,528

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

May, 1999 CLEC Usage Summary

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

Flement Description	USOC	Activ	Recurring Charge	Non Recurring Charge
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 the intermediary company, not one of the ecompanies. Interconnection is not involved TIC charge.	nd			
Tandem Intermediary Charge	N/A	Yes	\$0.002 mou	
Tandem Intermediary Charge applies when the intermediary company, not one of the e companies. Interconnection is not involved TIC charge.	nd			

Global Naps South, Inc. Loop Channelization System (Loop Concentration) - FL

Rates from: Interconnect - Amendment

Effective: 01/18/1999

Signed: 01/18/1999

Element Description	<u>USOC</u>	Active	Recurring Charge
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

Element Description	USOC	Active	Recurring Charge	Non Recurring Charge
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

INTRALATA TOLL COMPOSITE RATE

RATE ELEMENT - AL	RATE	RATE	RATE ELEMENT - FL	RATE		RATE ELEMENT - GA	RATE	RATE
CARRIER COMMON LINE	0.004212	0.00548	CARRIER COMMON LINE-TE	R 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)	41 41	0.015592
RATE ELEMENT - KY	RATE	RATE	RATE ELEMENT - LA	RATE	RATE	RATE ELEMENT -MS	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	
NTERCONNECTION	0	0.001724	INTERCONNECTION	0	0	INTERCONNECTION	0	0
COMPOSITE RATE(3/3/99)	0.004773					ate		
COMPOSITE RATE(8/1/98)		0.006497	COMPOSITE RATE(5/1/99)	0.011102		COMPOSITE RATE(1/19/99)	0.007305	
,			COMPOSITE RATE(7/1/98)		0.01196	COMPOSITE RATE(3/20/97)		0.015674
RATE ELEMENT - NC	RATE	RATE	RATE ELEMENT - SC	RATE	1:	RATE ELEMENT - TN	RATE	RATE
CARRIER COMMON LINE	0.025156	0.0433	CARRIER COMMON LINE	0.02639		CARRIER COMMON LINE	0.005713	
LOCAL SWITCHING	0.01088	0.01088	LOCAL SWITCHING	0.01095		LOCAL SWITCHING	0.01316	
INTERCONNECTION	0.011173	0.007772	INTERCONNECTION	0.00575	· ·	INTERCONNECTION	0.01010	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)	. 0.010073	0.036147
00112 10112 (012 1130)	*	0.001332				*NEXTLINK HAS DIFF RATES		. 0.030147
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	w.		·		· ·	ADD ACCESS TANDEM SWTCH	,	
	or .					COMPOSITE RATE (1/1/98)	0.020233	
	***************************************					\$(133.81/24/60)		

go it fande. Just John Cl 9:25 Mr. Gorgi State of FL (617) (507- 5117 28/ into par Holling Cloria. Global Maps Why ISP withholding FI PSC Says local you can get NPA NXX from the Lerg why are you took bothering mé with your problem.

Do I need to file a lawsuit
in order to get my money. answer and the end every cell, rounding.

are you excluding TXC, ICO, other CLEC:

other CMRS any other traffic that is not Dactual Conferent from

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BST true Bell South FOOD traffic. is all traffic. including, where bellSmith

Part of NV State port-bills IXC deverly

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From/please print and press hard) Date 7/21/99 Sender's FedEx Account Number Sender's Cloria Orr	161283964 Photo305,714-0207	FedEx First Overnight [farliest next business murning delivery to select FedEx 2Day FedEx 2Day	Standard Overnight sunsis aneropon Hocations! (Higher rates apply) IEX EXPRESS SAVET d business day)	
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Your Internal Billing Refunded Information (Optional) (First 24 characters will appear on invoice) To (please print and press hard) Recipient's Janet Lima	Phone (781) - 255 - 7300	Special Handling Does this shipment contain dangerous goods?* Dry Ice Dry Ice Payment	Box Tube Pkg	
Company Global Naps Inc Address To HOLD at Fadible location, print fedEx address here) City For HOLD at FedEx Location check here Hold Weekday More wallable with Hold Weekday More wallable with Hold Weekday More wallable with Hold Weekday More wallable at all locations) More wallable with Hold Weekday More wallable at all locations) More wallable at all locations Mo	Check here if residence (Ease charge applies to Fedix Express Sever)	Bill Sender (a) Sender Recipient Recipient (b) Sender Recount No Recipient Recipient (c) Sender Recipient Recipient (d) Sender Recipient Recipient Recipient (d) Sender Recipient Recipient (d) Sender Recipient R	Third Party Credit Card Chec Chec Chec Chec Chec Chec Chec Chec	
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 SENDERS COPY OF THIS ARRIER 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 addmonal charge, and document your See the FedE	Fadix 20ay only) more many to recover from us for any loss includes intrinsic kage, loss of sales, interest, profit, attorniny's fees, costs, and other forms either direct, incidental, consequental, or special, and is limited to the or the declared value but cannot acceed actual documented loss. The red value for any Fedix Letter and Fedix Pak is \$500. Fedoral Express request, and with some hindations, refund all transportation charges paid. It is serviced Guide for further details.	8 Release Signature Sign to authorize Your signature authorizes Fuderal Express to deliver this ment without obtaining a signature and agrees to indeminand hold harmless Federal Express from any resulting cla	ship- uty	oza ota
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0 4 ထ PLU Factors For 2nd Quarter 1999

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ACNA	Billed Name	Alabama	Florida	Georgia	Kentucky	Louislana	Mississippi	Carolina	Carolina	Tennessee	

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Chibal NADS Inc	97.1%	88.5%	90 / 70	50 U AI	37.174	01.074			93.014

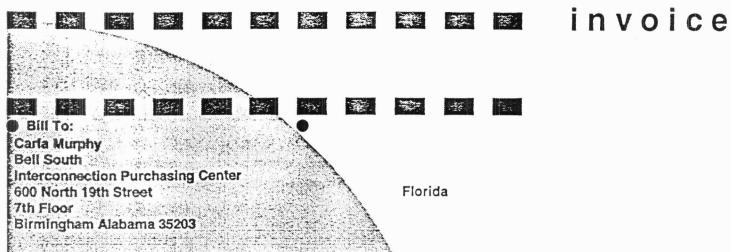
INVOICE and PAYMENT STATUS WORKSHEET

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PROVIDE	R NAME: (Flobal	Naps :	*,	INVOICE DA	ATE:		1. 14. 14. 14. 14. 14. 14. 14. 14. 14. 1		计算的 的作为	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, while the Owner,	对于0万多数的
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		445.199.	17	0.7	21	1315.	* 2.7 × * .		MALL PROTESTA		And described in the last of t	2/12
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PERCENTA	AGE	1			1	T	1	The A	Bear of the Bigh		the transfer	of the state of

GN

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

Invoice 55002 Date: 7-1-99



DESCRIPTION		UNIT PR	TOTAL
Billing Period 6-1-99 thru 6-30-99			
CABS billing for local traffic terminated by Bell Sou	th on to Global NAPs	66 100 007 - 000	540,000,04
etwork		66,100,007 x .009	549,900.06
		11,633,311	104,700.3
ATA 45806 46017 46018 45808	# 445, 199.	67	
	\$45,199. Saving	5.	
		ECEIVED UL 2 1999	
Note: Federal Tax I.D. # 51-0377715		I.P.C.	
		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	APPI	Y BEL	LSOUTH'S	PAYMENT	AS FOLLO	DWS	
PROVIDE	ER'S N	AME:	Global	Naps					
CHECK#	STATE		CLEC OR CMRS' INV#		AMOUNT INVOICED	AMOUNT PAID	AMOUNT DISPUTED	CHG TYPE(S) DISPUTED	EXPLANATION OF DISPUTES NOTED ABOVE
automatic clearing house	FL		55002	Jul-99				ISP	ISP 90%, PLU 88.5%, INTRALATA 0.026430, LOCAL 0.009
					\$549,900.06	\$12,801.89	\$91,898.50	MOU	BELLSOUTH MEASURED MINUTES 11,633,377
£							\$445,199.67		
			ie						
TOTALS					\$549,900.06	\$12,801.89	\$537,098.17		
				1					

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



To:	net Lis	nic From:	Mori.		dev
Fax:	7811 76	9 - 1012 Pages	: 4 inch	iding	CoveR
Phone:		Date:			
Re:		Phone	:	Ž	
□ Urgent	For Review	☐ Please Comment	☐ Please Reply	☐ Please I	Recycle
• Common	don.				



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

Service Representative

Gloria A Orr

MESSAGE CONFIRMATION

08/03/99

16:09

NO.	MODE	EOX	GROUP
008	TX		

DATEZT	IME	TIME	DISTANT	STATION	ID	PAGES	RESULT	ERROR PAGES	S.CODE
08/03	16:08	01'08"	91781769	91012		004/004	OK		9888

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



☐ Urgent	For Review	☐ Please Comment	☐ Please Reply	☐ Please Recycle
Re:		Phone	4	
Phone:		Date:		
Fax:	781) 76	9-1012 Pages	: 4 inch	iding cove
To:	inet Lis	na From:		Daw

STAR VOUCHER PRINT

Business Unit:

BST

Last Updated By: REYNOLDS, KATE C

'oucher ID:

Supplier ID:

Supplier Loc:

05742547

511898031F GLOBAL NAPS INC

(205) 714-0051

Last Update Date: 08/02/99

Related Voucher ID:

Origin: ONL

ACH

,MA 020625229

Voucher Entry Status: Postable

Voucher Post Action:

Voucher Post Status:

Unposted

Payment Terms: 00

Disc Pct: Net Days:

0.00%

000

Disc Days: 000

USA

NORWOOD

1

781/255-7300

89 ACCESS RD

Invoice ID:

55002

Invoice Date: 07/01/99

Entered Date: 08/02/99

Entered By:

REYNOLDS, KATE C

Invoice Amt:

\$12,801.89 \$0.00

Sales Tax: Freight Amt:

\$0.00

Contract Nbr:

BST File Nbr: 00000000

Business Rsn: payment of facility local interconnection charge to clec

Certifier: ORR, GLORIA A

SERVICE REP

(205) 714-0025

Approver: BENTLEY, JOAN E

MANAGER

 \bigcirc S ∞

STAR VOUCHER PRINT

Business Unit:

BST

Last Updated By: REYNOLDS, KATE C

Voucher ID:

05742547

Last Update Date: 08/02/99

RTC: 842 ACCESS EXPENSE

Related Voucher ID:

Invoice Line Num: 001 PAYMENT OF CLEC

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 Asset Prod

Line Qty ID Cat Group St Code OCC GMA GLC C RE Reason ID Plan ID Req Misc Data Misc Track Data

0001 \$12,801.89 0 5546 6R2 FL BPK01CLEC

0

Date J-2-99 To: IPC CLERK
From: GLORIA A ORR
Please issue STAR voucher for the following invoice:
Customer name & address: Global Napv 19 Accelor, Road Norwood, MAUS 00060
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. 19 th Street
Birmingham, Al. 35203

THATTKS-GLORIA

Date	7	01/99				
To: Tel: Fax:	205 71	ne LaGrange 4-0237 1-3311	Ī	Certified Correct	7/21/9	far 9
	O	R		Date Certified: Approved: Title:	Whater J	
To:	Richa	rd McIntire		Date Approved: _		
Tel:	205 7	14-0246				
Fax:	205 32	21-3311	*			
From: Tel: Fax: Subject:	205-7 205-3	A A Orr 214-0207 21-2747 C INVOICES				
Followi	ng is a l	ist of CLEC Inv	oices that are certifie	ed and need approv	al for amounts under \$50,0	00.
INVOI	CE	CLEC	AMOUNT	REASON	VOUCHER ID#	
550	02	Globel	12,801.89	Usage		
		Naps				
	and the same of th					
***************************************			Taxabasa dinasari menganan menendahan			

All Market

SECTION 1 - FAC	HUKS&R	ALES SECTION	JN Washington
ISP FACTOR:	90.0000%	(BS) - COLOR	
PLU:	88.5000%		
INTRALATA	\$0.026430		
LOCAL/COMPOSITE	\$0.020430		
RATE:	# 0.00000		
	\$0.009000		
SECTION 2-15	CEINVOIC	ED SECTION	
TYPE USAGE	MOU	MESSAGES	AMOUNT
INVOICED			INVOICED
			The second within the payor are stay
LOCAL	11,633,377.00		\$104,700.3
INTRALATA	0.00	0.00	0.0
TOTAL USAGE			
INVOICED	11,633,377.00	A STATE OF THE PARTY OF THE PAR	
SECTIONS - USA	GEPAYME	NISECTION	
TYPE USAGE FOR	MOU	MESSAGES	AMOUNT TO
PAYMENT			PAY
LOCAL	1,029,553.86	0.00	The state of the contract of the state of the state of
INTRALATA	133,783.84	0.00	33,535.9
TOTAL USAGE PMT	1,163,337.70		
SECTION 4 - DISH	UTED USA	CHESECTION	
TYPE USAGE	MOU	MESSAGES	AMOUNT
DISPUTED		2000	DISPUTED
LOCAL "	10,603,823	0	\$95,434.4
NTRALATA	-133,784	第220 798	-\$3,535.9
TOTAL USAGE			
PAYMENT WITHHELD	10 10 10 10 10 10 10 10 10 10 10 10 10 1		
*	10,470,039	0	\$91,898.5
Terre esternites: 51 2017 Secures: 51		ATT THE STATE OF T	
	VOIC 2/2/2/10	7 E V 17 E O ST VILTE E	37:13:53:63
SECTIONS INVO	(DE ROME	AMA SAME GR	S S I S I S I
CLEC	Global Naps	QUEST INPUT DAT	ES & INITIALS
STATE:	FL	USAGE DETAIL:	
AND THE REAL PROPERTY AND AND AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS		PMT DETAIL:	
USAGE FROM DATE:	lune 4 4000	NOTES OF FACTOR	
	June 1 1999	NOTES OF PLU APPLIED:	
JSAGE FROM DATE:	h	NOTES OF REASON FOR 2	
NVOICE DATED	June 31 1999 Jul-99	DISPUTE:	

Revised by Becky Webber 7/22/98

SECTION 1 - FAC	TORS & RA	TES SECTIO	Name of the Party
ISP FACTOR:		GOP INVENTION OF THE	
PLU:	88.5000%		
NTRALATA	\$0.026430		
LOCAL/COMPOSITE	\$0.020400		
RATE:	£0,000000		
RAIE.	\$0.009000		
SECTION 2 - USY:	⁄ ভ ≣।/ে∿⊚।ভ	the little water the later than the	
TYPE USAGE	MOU	MESSAGES	AMOUNT 2
INVOICED			INVOICED
LOCAL	66,100,007.00	0.00	\$549,900.06
INTRALATA	0.00	0.00	0.00
TOTAL USAGE		legrigiane de la fil	HE WAS DESIGNATED BY
INVOICED	66,100,007.00	0.00	\$549,900.06
SECTIONS - US	GERAVUE	য়েই হাইটোই	
TYPE USAGE FOR	MOU	MESSAGES	AMOUNT TO
PAYMENT			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 DIS	PUTEDAUSA	GE SECTION	
TYPE USAGE	MOU	MESSAGES	AMOUNT
DISPUTED		经验证明的	DISPUTED
LOCAL*	60,250,156	.0	\$497,251.40
INTRALATA	-760,150	3467-12/10/20	\$20,090.7
TOTAL USAGE			
PAYMENT WITHHELD			
	59,490,006		\$477,160.6
		6.6	
हांट्ला (०)रेशक स्थाप	olog comi	WWW. Salubra,	PHECHON
CLEC	Global Naps		TES & INITIALS
OTATE.		USAGE DETAIL:	
STATE:	FL	PMT DETAIL:	
USAGE FROM DATE:	June 1 1999	医	
The state of the s	00110 1 1000	NOTES OF PLU APPLIED:	
USAGE TO DATE:	June 31 1999	NOTES OF REASON FOR DISPUTE:	
INVOICE DATED	Jul-99		

	Florida
	June
	1999
.10	Global NAPS Inc.

Of INP, Percent that is Interstate

Total INP MOU

		Average Call				1-4-4-4
/ata	Total	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				
Sum of ILNP Interstate Toll ISP Messages						
Sum of ILNP Interstate Toll ISP MOU		N/A				
RATINE PLANTS AND A STATE OF THE PARTY OF TH	Was Mary Wall of the Market	Harting and Lond	AND SHOULD BE SHOULD	Landa - Landa	Colombia Samuela	6. C. S. C. W. W. V.
Total Moray Back As Device Street		10/2/2014/30/20		THE REPORTS	Transfer of the second	
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Total Mold Total Mold Total Mold Child SPLROTO NAME OF CHILD Billable 1987		DESCRIPTION OF THE PROPERTY OF	MANUEL BERUKEAN	STATE OF THE STATE	The Control	
Total Percent INP	10.0%			A STATE OF THE STA	S 22 E 3 S	
Of INP, Percent that is Local	N/A					
Of INP, Percent that is Intralata				44		
Of the , resource that is intralate of the state of	ALTO TE COM THE PROPERTY.	4				

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

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.

07/16/1999 disputing isp calc sheet

May, 1999 CLEC Usage Summary

			, ,				,			
	State	ACNA		Name	Onless special	Total MOU	Estimated ISP MOU	Percent ISP MOU to Total	Percent Local MOU	Total Local Only
-NMJAGE V										
JOHN BAR SPORTER STORY	Cronus	GNP	Giobal NAPS Inc.			9,622,582	18,282,906	\$ 90.00%	99.68% 	9,591,528
TY SOURE BANK AND AND FIFTY										
4747 48										
50 51 52 53										

			P	LU Factor	s For 2nd	Quarter 1	AAA			
ACNA	A	Alahama			Kentucky	Louislana	Mississippi	North Carolina	South Carolina	Tennesse
NA	Billed Name	Alabama	Florida	Georgia	Rentucky	Louisiana	mras-rasibbi	Caronna	Carolina	ISTRIBASET
INP GI		97.1%	(89.5%	98.7%	96 6	6 97 15	× 91.0%	99 4%	97 97	95
P G	lobel NAPS Inc	87.17	(30.37	3077		-	1			
NP G					Раун 1					

INTRALATA TOLL COMPOSITE RATE

RATE ELEMENT - AL	RATE	RATE	RATE ELEMENT - FL	RATE		RATE ELEMENT - GA	RATE	RATE
CARRIER COMMON LINE	0.004212	0.00548	CARRIER COMMON LINE-TER	R 0.01767	,	CARRIER COMMON LINE-TERM	0.00333	0.00333
OCAL 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			.40	COMPOSITE RATE(1/19/97)		0.015592
RATE ELEMENT - KY	RATE	RATE	RATE ELEMENT - LA	RATE	RATE	RATE ELEMENT -MS	RATE	RATE
ARRIER COMMON LINE	0	0	CARRIER COMMON LINE	0.003552	0.00441	CARRIER COMMON LINE	0.000352	0.008721
OCAL SWITCHING	0.004773	0.004773	LOCAL SWITCHING	0.00755	0.00755	LOCAL SWITCHING	0.006953	0.006953
NTERCONNECTION	0	0.001724	INTERCONNECTION	0	0	INTERCONNECTION	0	0
COMPOSITE RATE(3/3/99)	0.004773					*		
COMPOSITE RATE(8/1/98)		0.006497	COMPOSITE RATE(5/1/99)	0.011102		COMPOSITE RATE(1/19/99)	0.007305	s ²
,			COMPOSITE RATE(7/1/98)		0.01196	COMPOSITE RATE(3/20/97)		0.015674
RATE ELEMENT - NC	RATE	RATE	RATE ELEMENT - SC	RATE		RATE ELEMENT - TN	RATE	RATE
ARRIER COMMON LINE	0.025156	0.0433	CARRIER COMMON LINE	0.02639		CARRIER COMMON LINE	0.005713	0.01805
OCAL SWITCHING	0.01088	0.01088	LOCAL SWITCHING	0.01095		LOCAL SWITCHING	0.0131	0.01316
HITERCONNECTION	0.011173	0.007772	INTERCONNECTION	0.00575		INTERCONNECTION		0.00493
COMPOSITE RATE(04/13/99)	0.047209	í	COMPOSITE RATE(2/7/97)	0.04309		COMPOSITE RATE(4/1/99)	0.01887	3
COMPOSITE RATE(6/24/98)	0.0 17 200	0.061952				COMPOSITE RATE(1/1/98)		0.03614
		0.001002				NEXTLINK HAS DIFF RATES	•	
					×	ADD DS1 LOCAL CHANNEL\$	0.0006	2
1					¥	ADD ACCESS TANDEM SWTCH	0.0007	4
					*	COMPOSITE RATE (1/1/98)	0.02023	3
						\$(133.81/24/60)		¥

Element Description	USOC	Active	Recurring Charge	Non Recurring Charge
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 the intermediary company, not one of the e companies. Interconnection is not involved TIC charge.	nd			
Tandem Intermediary Charge	N/A	Yes	\$0.002 mou	
Tandem Intermediary Charge applies when the intermediary company, not one of the e companies. Interconnection is not involved TIC charge.	nd			

Global Naps South, Inc. Loop Channelization System (Loop Concentration) - FL

Rates from: Interconnect - Amendment

Effective: 01/18/1999

Signed: 01/18/1999

Element Description	<u>USOC</u>	Active	Recurring Charge
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

Element Description	USOC	Active	Recurring Charge	Non Recurring Charge
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

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

Element Description

USOC Active Recurring Charge

\$0.06 Per completed call

\$0.06 Per completed call

\$0.25 Call Attempt

Yes

Yes

Yes

Non_ Charg

Call Completion Access Term Charge per completed call N/A

This charge is in addition to the Directory Assistance Call

Completion Access Service Charge.

Call Completion Access Term Charge per completed call N/A

This charge is in addition to the Directory Assistance Call

Completion Access Service Charge.

Directory Assist Call Completion Access Svc (DACC) N/A

Call Completion Access Service Charge is applicable per

call attempt

Number Services Intercept(per query)

N/A

\$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

Element Description

USOC Active Co

Recurring Charge

Non Recurring Charge

LIDB Common Transport

OOT

Yes

\$0.00030 query

LIDB Originating Point Code Establishment or Change N/A

A Yes

S91.00 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

INVOICE and PAYMENT STATUS WORKSHEET

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INVOICE and PAYMENT STATUS WORKSHEET

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sc			e i Grana	中心机器等	A 3 4 - 23	み後だ		學為條準	建物	MAN TIE	注个性别的	William Co.
TOTAL			. %	\$ 1 14 S	66.379.71	3.357.55	1, 23%	生物种	3.170元的内歇	(大)	66.379.71	3,357.
	BST'S REC	ORDINGS	BST'S RECO				BST'S REC	ORDING	SUNTER			
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	 		<i>i</i> .		197		1,5%	11, 12 y 8	THE PERSON NAMED IN COLUMN TO PE	DATE TO	R.M. FOR APPR	OVAL:
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Girbal NAPs Inc. Wass 02169

Invoice# 55004

Customer ID: BellAti BellSouth

invoice

Bill To:					1 to 2 to 3		
ThillBouth Telec	ommunite.	TOTAL STATE OF THE	Charles .				
Attn: Interponne	otion Pulc						
#CO North 19th S				k			
7th Floor						*	
Birmingham Al S	5208	Printing and the state of					

DESCRIPTION	UNIT PR	TOTAL
E4 1 INC 19 fo Of 1 - 1-502 mgt 8-31-99		9.162,973.92
des terminated by Bell South on to GlobalNAPs	73,755,230X.009	663,379.71
46 < 45808		
s to the Agreement AND our Federal Tariff (SAME RATE)		
RECEIVED SEP 13 1999 I.P.C.		
	BAL DUE	\$ 663,379.71

11 1(1 (10)

BellSouth

Choma

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.

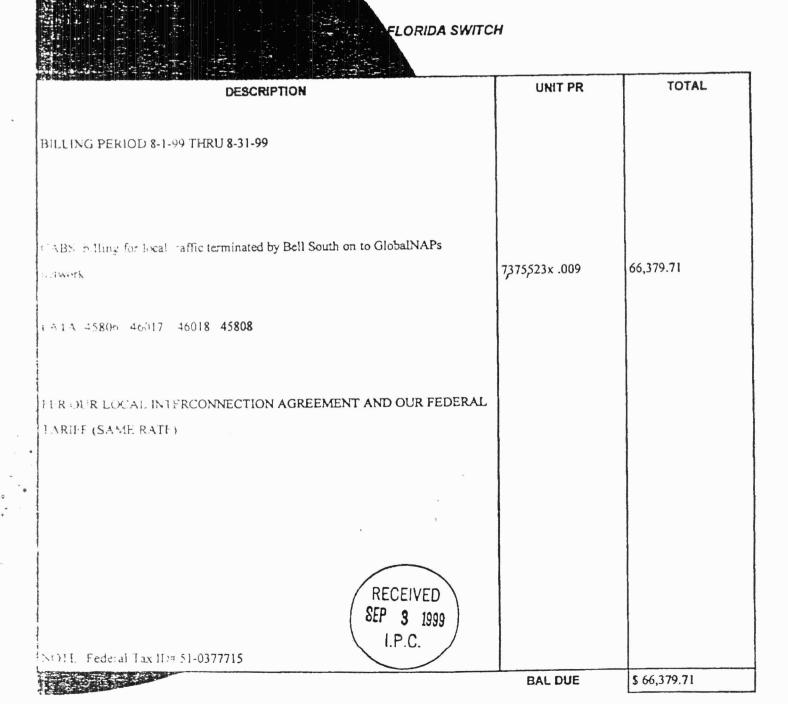
Frank You Linet Lima



Invoice# 55004 Date: 9-1-99

Customer ID: BellAti

THE ENDER SERVICE



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

Last Updated By: ORR, GLORIA A

Voucher ID:

06312818

(205) 714-0025

Related Voucher ID:

Last Update Date: 11/05/99

Supplier ID: Supplier Loc: 511898031F GLOBAL NAPS INC

ACH

Voucher Entry Status: Postable

Voucher Post Action: "

89 ACCESS RD

Voucher Post Status:

Certifier: ORR, GLORIA A

Unposted

Payment Terms: 00

NORWOOD

,MA 020625229

Disc Pct:

Origin: ONL

0.00%

000

SERVICE REP

Approver: LAGRANGE, LORRAINE E

MANAGER

USA

Net Days:

Disc Days: 000

(205) 714-0025

781/255-7300

' · Invoice ID:

55004

Invoice Date: 09/01/99

Entered Date: 11/05/99

ORR, GLORIA A

ζ. Entered By: →. Invoice Amt:

\$6,103.12

Sales Tax:

\$0.00

Freight Amt:

\$0.00

Contract Nbr:

BST File Nbr: 00000000

Business Rsn: PAYMENT OF FACILITIES LOCAL INTERCONNECTION CHARGE TO CLEC

STAR VOUCHER PRINT

Business Unit:

BST

Last Updated By: ORR, GLORIA A

(. Voucher ID:

06312818

Related Voucher ID:

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:

Purchase Order:

0

1099 Type: 07

Ship To Info: 0, , , NA

F

Acct Work Asset Prod

Line Amount Qty ID Cat 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

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

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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).

Lorraine LaGrange 205 714-0237 205 321-3311

To:

Richard McIntire

Tel:

205 714-0246

OR

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.

Certifi:

Date Com.

1NVOICE 55004	CLEC Global Nap	AMOUNT 6103.12	REASON LISTGE	VOUCHER ID#
	-			
-			****	
			-	-
	-			-

SECTIONAL FACTORS ARATE	SSECTION :	
ISP FACTOR:	95.0000%	
PLU:		CALCULATION SHEET FOR USE
INTRALATA		
LOCAL/COMPOSITE RATE:		WITH BST RECORDINGS
	\$0.009000	
STATE USAGE INVOICED		Permues Aces and Manager
The state of the s	MOO	MESSAGES AMOUNT INVOICED
LOCAL	73,755,230.00	\$663,379.
INTRALATA	Assistation of the second	with the relative to the second terms are the second to the second terms and the second terms are the second to the second terms are th
TOTAL USAGE INVOICED	73,755,230.00	0.00 20 20 663379
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BST USAGE RECORDED	MOU	MESSAGES
TOTAL USAGE RECORDED	20,782,212.00	587,297.00
Sagilone Signer where	6 344010	
in critical includes an experimental contraction of the contraction of	MOU	MESSAGES AMOUNT TO PAYS
LOCAL	1,032,875.94	29,188.66 \$9,295.8
INTRALATA	6,234.66	176.19 \$164.
TOTAL USAGE PMT	1,039,110.60	29,364.85
SECTIONS DEPOSITE SEACHE	SEATION:	
TYPE USAGE DISPUTED	MOU C	SOUTH MESSAGES AND ENAMOUNT DISPUTED.
LOCAL*	72,722,354	\$654,083.8
INTRALATA	6235	587, 21
TOTAL USAGE PAYMENT		
WITHHELD *	72,716,119	565391N
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CLEC	Global Naps	QUEST INPUT DATES & INITIALS
	Cional Haps	USAGEDETAL
STATE:	FL	DISPUTE DETAILS AND TO THE DETAILS AND THE DET
USAGE FROM DATE:	Aug 1 1999	PMT DETAILS 19
IICACETO:DATE-48 1/2 struturent		NOTES OF PEUE
USAGE TO DATE:	Aug 31 1999	NOTES OF REASON FOR DISPUTE:
INVOICE DATED	Sep-99	

SECTION 1 == FAC	TORS & RA	VIES SECTION	NE .
ISP FACTOR:	95.0000%		
PLU:	99.4000%		
INTRALATA			
	\$0.026430		
LOCAL/COMPOSITE			
RATE:	\$0.009000		
	(a) = 11 11 (a) (a)	ein/de/alatal	
Section 2 — US:	GENIMAGI	and the second and the second	
TYPE USAGE	MOU ###	MESSAGES :	**AMOUNT
INVOICED			INVOICED.
LOCAL	73,755,230.00		\$663,379.7
THE RESIDENCE OF THE PROPERTY		0.00	0.00
INTRALATA TOTAL USAGE	0.00	0.00	0.00
INVOICED	73,755,230.00	The state of the s	\$663,379.7
SECTION 3 - USA	TETE PROYANTE	श्वास्त्रहरू । १३११	
TYPE USAGE FOR	MOU	MESSAGES	AMOUNT TO
PAYMENT			PAY
LOCAL	3,665,634.93	0.00	\$32,990.7
INTRALATA	22,126.57	0.00	\$584.8
TOTAL USAGE PMT	3,687,761.50	€ € 0.00	\$33,575.52
SECTION 4 DIS	PUTED USA	GESECTION	
TYPE USAGE	MOU	MESSAGES	**AMOUNT
The state of the s			nicoliten.
DISPUTED	70,089,595		\$630,389.00
LOCAL INTRALATA	70,009,595	0	\$584.8
TOTAL USAGE		70 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AND THE RESERVE OF THE PERSON NAMED IN
PAYMENT WITHHELD			
			\$629,804.19
	70,067,469		\$500 DOZ 9,004. (\$
SECTIONE TRIVE	CIE COMP	ANY E THEOR	Series College
CLEC CONTROL OF THE C	Global Naps	QUESTEINPUTEDAT	
	Olobai Haps	USAGE DETAIL:	
STATE:	FL	DISPUTE DETAIL:	
		PMT DETAIL:	
USAGE FROM DATE:	Aug 1 1999	NOTES OF FACTOR	
当からのできることはなる。 では、これでは、これでは、これできる。 では、これでは、これできる。 では、これでは、これできる。 では、これできる。	Aug 1 1333	NOTES OF PLU APPLED	
USAGE FROM DATE:		NOTES OF REASON FOR	
HE MANUTE MANUELLE	Aug 31 1999	DISPUTE	
INVOICE DATED	Sep-99		

Revised by Becky Webber 7/22/98

STAR VOUCHER PRINT

Business Unit:

Supplier ID:

Supplier Loc:

BST

Last Updated By: ORR, GLORIA A

L · Voucher ID:

05968254

(205) 714-0025

Disc Days: 000

(205) 714-0025

Related Voucher ID:

Last Update Date: 09/07/99

ACH

Origin: ONL

511898031F GLOBAL NAPS INC

Voucher Entry Status: Postable

Voucher Post Action:

Voucher Post Status: Unposted

Payment Terms: 20

NORWOOD ,MA 020625229 Disc Pct:

Certifier: ORR, GLORIA A

0.00%

Net Days: 020

SERVICE REP

Approver: LAGRANGE, LORRAINE E

MANAGER

781/255-7300

89 ACCESS RD

7. Invoice ID:

55004

USA

1

Invoice Date: 09/01/99

Entered Date: 09/07/99

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

Business Rsn: PAYMENT OF FACILITY LOCAL INTERCONNECTION CHARGE TO CLEC

·O ∞

4

STAR VOUCHER PRINT

Business Unit: BST

Last Updated By: ORR, GLORIA A

Voucher ID:

05968254

Related Voucher ID:

Last Update Date: 09/07/99

Invoice Line Num: 001 PAYMENT OF CLEC INVOICE RTC: 842 ACCESS EXPENSE

Taxable Ind: N

Invoice Line Amt: \$3,357.55

Form M Cat:

Invoice Line Qty:

0

1099 Type: 07

Purchase Order:

Ship To Info: 0, , NA

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Acct Work Asset Prod

Line

Amount Qty ID Cat Group St Code OCC GMA GLC C RE Reason ID Plan ID Req Misc Data Misc Track Data

0001 \$3,357.55 0 5546

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BPK01CLEC

To: Tel: Fax:	205 I	nine LaGrange 714-0237 321-3311 OR		Certified Corre	
To: Tel: Fax:	205	nard McIntire 714-0246 321-3311		Approved:	13/95
From: Tel: Fax:	205	ria A Orr -714-0207 -321-2747			
Subject	: CLI	EC INVOICES			
Followi	ng is a	list of CLEC In	voices that are certific	ed and need approv	ral for amounts up to \$100,000.00.
INVOI	CE	CLEC	AMOUNT	REASON	VOUCHER ID#
15500	4	Global	3,357.55	Usage	05968254
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Date 9/3/99

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ISP FACTOR:	95.0000%		
PLU:	99.4000%		
INTRALATA	\$0.026430		
LOCAL/COMPOSITE			
RATE:	\$0.009000		
SECTION 2 US:	GENEWO (C	EDSECTION	
TYPE USAGE	MOU	MESSAGES	AMOUNT
INVOICED			INVOICED
LOCAL	7,375,523.00	0.00	\$66,379.7
INTRALATA	0.00	0.00	. 0.00
TOTAL USAGE	C.00	Vega San San San San San San San San San Sa	30.0
INVOICED	7,375,523.00	0.00	\$66,379.7
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SECTIONS: USA	GENERAL ME	NESECTION	
TYPE USAGE FOR	MOU	MESSAGES	AMOUNT TO
PAYMENT			PAY!
	366,563.49	0.00	\$3,299.07
INTRALATA	2,212.66		\$58.48
TOTAL USAGE PMT	368,776.15		\$3,357.5
SECTION 4 DISI	PURED/US/A	GESEGION	
TYPE USAGE	MOU	MESSAGES	AMOUNT
DISPUTED			DISPUTED
LOCAL *	7,008,960	0	\$63,080.64
INTRALATA	-2,213	0	-\$58.48
TOTAL USAGE			
PAYMENT WITHHELD			
	7,006,747		\$63,022.1
AL PARESTO THRESHOLD AND DE	- SECTION OF BEE	REWIELNOUBES	
SEGTIONS-INVO	TOE CONTE	THE RESERVE OF THE PARTY OF THE	
CLEC	Global Naps		ES & INITIALS 4
STATE:	FL	USAGE DETAIL:	
VIAIL.	r L	PMT DETAIL:	
USAGE FROM DATE:		NOTES OF FACTOR APPLIED:	
	Aug 1 1999	APPLIED:	
USAGE FROM DATE:		NOTES OF REASON FOR	
	Aug 31 1999	DISPUTE:	
INVOICE DATED	Sep-99		

Revised by Becky Webber 7/22/98

ISP Percents 2nd Quarter 1999 Data

r			1	1			1		North	South	
1		1		F1 - 14 -	C	V 1 1	Laulainas	Missississi			Tennessee
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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 Alabama Florida Georgia Kentucky Louisiana Mississippi North Carolina	PLU 98.1% 99.4% 99.5% 99.1% 93.3% 99.8%	PIU 0% 0% 0% 0% 0% 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	RATE	RATE ELEMENT - FL	RATE		RATE ELEMENT - GA	RATE	RATE
CARRIER COMMON LINE	0.004212	0.00548	CARRIER COMMON LINE-TER	0.01767		CARRIER COMMON LINE-TERM	0.00333	0.00333
OCAL SWITCHING	0.00746	0.00746	LOCAL SWITCHING	0.00876		LOCAL SWITCHING	0.00787	0.00787
NTERCONNECTION	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	RATE ELEMENT - LA	RATE	RATE	RATE ELEMENT -MS	RATE	RATE
ARRIER COMMON LINE	0	0	CARRIER COMMON LINE	0.003552	0.00441	CARRIER COMMON LINE	0.000352	0.008721
. OCAL SWITCHING	0.004773	0.004773	LOCAL SWITCHING	0.00755	0.00755	LOCAL SWITCHING	0.006953	0.006953
MERCONNECTION	0	0.001724	INTERCONNECTION	0	oʻ	INTERCONNECTION	. 0	C
OMPOSITE RATE(3/3/99)	0.004773	k				*	,	
COMPOSITE RATE(8/1/98)		0.006497	COMPOSITE RATE(5/1/99)	0.011102		COMPOSITE RATE(1/19/99)	0.007305	
			COMPOSITE RATE(7/1/98)		0.01196	COMPOSITE RATE(3/20/97)	1)	0.015674
KATE ELEMENT - NC	RATE	RATE	RATE ELEMENT - SC	RATE	K	RATE ELEMENT • TN	RATE	RATE
ARRIER COMMON LINE	0.025156	0.0433	CARRIER COMMON LINE	0.02639		CARRIER COMMON LINE	0.005713	0.0180
OCAL SWITCHING	0.01088	0.01088	LOCAL SWITCHING	0.01095	×	LOCAL SWITCHING	0.01316	0.01310
TERCONNECTION	0.011173	0.007772	INTERCONNECTION	0.00575	;	INTERCONNECTION	,	0.00493
COMPOSITE RATE(04/13/99)	0.047209)	COMPOSITE RATE(2/7/97)	0.04309	,	COMPOSITE RATE(4/1/99)	0.018873	3
COMPOSITE RATE(6/24/98)	0.00.200	0.061952			,	COMPOSITE RATE(1/1/98)		0.03614
0311210112(012410)		0.001002				*NEXTLINK HAS DIFF RATES		
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						ADD ACCESS TANDEM SWTCH		
		*			•	COMPOSITE RATE (1/1/98)	0.02023	
		è			*	\$(133.81/24/60)		K

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 \$0.0015 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 I 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.

		Average Call			*	
Data	Total	Hold Time	Local	Intralata	ILNP Intrastate	ILNP Interstate
Sum of Total Local Messages	568,319			41		
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	4	
Sum of Total ILNP Intrastate Toll Messages	-					
Sum of Total ILNP Intrastate Toll MOU	-	N/A		Control of the Contro	0	
Sum of Total ILNP Interstate Toll Messages	-					
Sum of Total ILNP Interstate Toll MOU	-	N/A				(
Average of Percent ISP	95%					
ACTELLANCE STATES	Algeria Di Kan	P	7080000	Carlo Extra		
			CHARLA CHARLAR THE		the second of th	

GN

obal NAPs Inc. wrongount Road obass 02169 obass 02169 Invoice# 55004 Date:9-1-99 Customer ID: BellAti

invoice



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	DESCRIPTION	UNIT PR	TOTAL
. s seller e se	arman 8-31-99		9.162.973.92
	erminated by Bell South on to GlobalNAPs	73755230X 009	663.379.71
. 3.4	< 45808		
ę.:	Agreement AND our Federal Tariff (SAME RATE)		
* :	: 0.277715		
*		BAL DUE	\$ 663,379.71

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

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

21 II .eptember 30, 1999

1 Naps :2 . 1

FA 4

769-1012

BellSouth Telecommunications

600 N 19th Street

7th floor D2

Birmingham, AL 35203

FAX: 205 321-2747

the end of \$3,357.55

* = pc med on or about September 21, 1999

Boxw a breakdown of the total amount transferred .

Invoice Number Amount Invoiced

ř . 55004 \$66,379.71

Amount Paid \$3,357,55

in Salar reserves the right to dispute the charges at a later date.

= a sact Gloria A Orn at 205 714-0207 if you have questions or would like to

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APS Inc Road Ass 02062

INVOICE

Invoice #: 55005 Date:10-1-99

Customer ID:BELLATL

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		DESCRIPTION	UNIT PR	TOTAL
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MESSAGE CONFIRMATION

11/08/99

09:34

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AX		Date: 11/05/99 Number of pages including cover sheet: 4
o:Janet Lima		From: Gloria A Orr
FAX 781 764-1012 CC:		Phone: 205 714-0207 Fax phone: 205 321-2747
REMARKS: Urgent	S For your review	rw Reply ASAP Please comment

FAX

Date: 11/05/99

Number of pages including cover sheet: 4

To:Janet Lima		
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	and the state of t	
FAX		
781 769-1012		
CC:		

	Gloria A Orr	
Phone:	205 714-0207	
Fax phone:	205 321-2747	

	For your review	



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 APPL	A BELLSOO	H'S PAYM	ENT AS FOL	LOWS			
PROVIDER'S			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
vire transfer	FL				Sep-99				ISP 95%, PLU 99.4%, Intralata rate 0.02643 local rate 0.009
						\$663,379.71	\$6,103.12	\$653,919.04	
									previous payment made on September 21, 1999.
							\$3,357.55		
/ire transfer	FL				Oct-99				ISP 95%, PLU 99.4%, Intralata rate 0.026430 local rate 0.009
						\$748,005.74	\$10,774.46	\$737,231.28	
TOTALS						\$1,411,385.45	\$16,877.58	\$1,391,150.32	

0105

Business Unit: Last Updated By: ORR, GLORIA A BST 1. Voucher ID: (205) 714-0025 06312831 Related Voucher ID: Last Update Date: 11/05/99 Origin: ONL Supplier ID: Voucher Entry Status: Postable 511898031F GLOBAL NAPS INC ACH Supplier Loc: Voucher Post Action: 89 ACCESS RD Voucher Post Status: Unposted Payment Terms: 00 NORWOOD Disc Pct: 0.00% ,MA 020625229 Disc Days: 000 USA Net Days: 000 781/255-7300 Invoice ID: 55005 Certifier: ORR, GLORIA A 7 · Invoice Date: 10/01/99 SERVICE REP (205) 714-0025 Entered Date: 11/05/99 > Entered By: ORR, GLORIA A 4. Invoice Amt: \$10,774.46 Approver: LAGRANGE, LORRAINE E Sales Tax: \$0.00 MANAGER Freight Amt: \$0.00 Contract Nbr: BST File Nbr: 00000000 Business Rsn: PAYMENT OF FACILITIES LOCAL INTERCONNECTION CHARGE TO CLEC

Business Unit:

BST

Last Updated By: ORR, GLORIA A

1. Voucher ID:

06312831

Related Voucher ID:

Last Update Date: 11/05/99

Invoice Line Num: 001 PAYMENT OF CLEC INVOICE

RTC: 842 ACCESS EXPENSE

Taxable Ind: N

07

Invoice Line Amt:

\$10,774.46

Form M Cat:

Invoice Line Qty:

0

1099 Type:

Purchase Order:

Ship To Info:

0, , , NA

E

Acct Work Asset Prod Line Amount Qty ID Cat 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

			-		
Date	10	20/99			
To:	Lorra	ine LaGrange			
Tel:		14-0237			
Fax:	205 3	21-3311			^ \ /
	(OR		Certified Cox	Hom Son
To:	Rich	ard McIntire		Dete Certifie	d: 10/20/99
Tel:		714-0246		Approved: _	a E Malitans
Fax:		321-3311		Time	Special designation of the second sec
				Date Approv	ed: 1//5/74
From:	Glor	іа А Оп			
Tel:		714-0207			
Fax:	205-	321-2747			
Subject	: CLE	C INVOICES			
Followi	ng is a	list of CLEC In	voices that are certific	ed and need approv	val for amounts up to \$100,000.00.
INVOI	CE	CLEC	AMOUNT	REASON	VOUCHER ID#
550	<u>a5</u>	GlobaIN	eps 10,774.46	Usage	06312831
***************************************				-	
184 states and a second dispussion					

USAGE CALCULATION

SECTION FACTORS & RATE	SSECTION	
ISP FACTOR:		
IST TACTOR.	95.0000%	`
PLU:	99.4000%	CALCULATION SHEET FOR USE
INTRALATA	\$0.026430	WITH BST RECORDINGS
LOCAL/COMPOSITE RATE:	\$0.009000	
SECTIONS - ILLUSTING COLORS	en = (* : 91*	
TYPE USAGE INVOICED	MOU 14	MESSAGES AMOUNT INVOICED
LOCAL	83,111,749.00	\$748,005.
INTRALATA		
TOTAL USAGE INVOICED	3k - 83,111,749.00	748,005
व्यवस्थान्।		
BST USAGE RECORDED	MOU	MESSAGES 27
TOTAL USAGE RECORDED	23,668,213.00	921,626.00
প্রভাতিকে — শহর্মবং ক্রান্টার	ভর্নজাওে	
TYPE USAGE FOR PAYMENT	MOU	MESSAGES AMOUNT TO PAY
LOCAL	1,176,310.19	45,804.81 \$10,586.
INTRALATA	7,100.46	276.49 3 5 5 187.0
TOTAL USAGE PMT	1,183,410.65	46,081.30 25.55.55.55.55.510,774
SÉMIONS DE DE LES CO	SEPTION SERVICES	
TYPE USAGE DISPUTED	MOU :: :::	MESSAGES AMOUNT DISPUTED
LOCAL .	81,935,439	875,821 \$737,418.
INTRALATA	建	学10年4921,350 第1876年 31876
TOTAL USAGE PAYMENT		
WITHHELD	4 日本 1 81,928,338	101211
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USAGE TO DATE		NOTES OF PLUS
INVOICE DATED	Sep 30 1999 Oct-99	FOR DISPUTE:
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	\$0.026430		
LOCAL/COMPOSITE			
RATE:	\$0.009000		
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TYPE USAGE	MOU	MESSAGES	AMOUNT
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INTRALATA	0.00	0.00	0.00
TOTAL USAGE			
INVOICED	23,668,213.00	0.00	\$213,013.92
Section 3 = US:	KEEDAYME	NESECTION	
TYPE USAGE FOR	MOU	MESSAGES %	AMOUNT TO
PAYMENT			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 - DIS	PUTED USA	GESECTION	
TYPE USAGE	MOU	MESSAGES	AMOUNT
DISPUTED			DISPUTED
LOCAL*	22,491,903		\$202,427.13
INTRALATA	-7,100	7 A Cores 10 Mars 10 M	\$187.67
TOTAL USAGE PAYMENT WITHHELD			
PAYMENT WITHHELD			
	22,484,802		\$202,239.46
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2.45.40)		AMVERIMDIE	S-CHOL
SECTIONS - INVO		AVIII ON THE O	
CLEC	Global Naps		ES & INITIALS
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		PMT DETAIL:	
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CARDONNIA COLLEGIA	Sep 1 1999	APPLIED:	
USAGE FROM DATE:		NOTES OF REASON FOR	
2. 4 10 15 . 15 . 4 15 4 15 4 15 15 15 15 15 15 15 15 15 15 15 15 15	Sep 30 1999	DISPUTE *	

Revised by Becky Webber 7/22/98

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GNP G										

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	RATE	RATE	RATE ELEMENT - FL	RATE			RATE ELEMENT - OA	RATE	RATE	RATE
CARRIER COMMON LINE		0.004212	0.00548	CARRIER COMMON LINE-TER	0.01767			CARRIER COLIMON LINE-TERM		0.00333	0.0033
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COMPOSITE RATE(7/1/98)	,	0.011672	. i	COMPOSITE RATE(18/1/87)	0.02643			COMPOSITE RATE(1/18/00)	ŀ	0.011301	
COMPOSITE RATE(7/1/97)		•	0.01294	COMPOSITE RATE(10/1/97)	0.02643			COMPOSITE RATE(1/18/97)			0.615592
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TATE ELEMENT - KY	RATE	RATE	RATE	The state of the s		RATE			RATE		RATE
CARRIER COMMON LINE	0		. 0	CARRIER COMMON LINE	0.003662	0.00441		CARRIER COMMON LINE		0.000352	0.00872
OCAL SWITCHING	0.004497	0.004773		LOCAL SWITCHING	0.00755	0.00755		LOCAL SWITCHING	:	0.006963	0.00695
NTERCONNECTION	U	. 0	0.001724	INTERCONNECTION	0	0	•••	INTERCONNECTION		. 0	· C
OMPOSITE RATE(8/1/999)	0.004407	:	<u> </u>	COMPOSITE RATE(5/1/99)	0.011103			COMPOSITE RATE(1/19/00)		0.007305	
OMPOSITE RATE(3/3/99)		0.004773		COMPOSITE RATE(7/1/66)		0.01196		COMPOSITE RATE(3/30/97)			0.01567
COMPOSITE RATE(8/1/98)		•	0.006487			! !	*				•
						i i			!		
RATE ELEMENT - NC	RATE	RATE	RATE	RATE ELEMENT - 8C	RATE	i		RATE ELEMENT - TN	RATE	RATE	RATE
CARRIER COMMON LINE	0.025156	0.025156	0.0433	CARRIER COMMON LINE	0.02639	1	,	CARRIER COMMON LINE	0.002575	0.008713	0.0180
OCAL SWITCHING	0.01088				0.01006			LOCAL SWITCHING	0.01316	1	
NTERCONNECTION	0.006574		1	The second secon	0.00675			INTERCONNECTION	0		0.00493
THE RECORDED TION	0.000374	0.011173	0.007772	in Encounted for	1	``					
COMPOSITE RATE(6/24/99)	0.04261		•	COMPOSITE RATE(2/7/97)	0.04306			COMPOSITE RATE(7/1/89)	0.015738		
COMPOSITE RATE(04/13/99)	•	0.047209			;			COMPOSITE RATE(4/1/90)	1	0.01887	3
COMPOSITE RATE(6/24/98)	•	!	0.061952		i			COMPOSITE RATE(1/1/86)			0.0351
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			1		ļ.		ļ	COMPOSITE RATE(7/1/80)	0.017084		1
		•			1	1		COMPOSITE RATE (1/1/86)	!	0.02023	3
			i	1		1	1	8(133.81/24/60)	1	1	•

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

		Average Call				
Data	Total	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				
Average of Percent ISP	95%					
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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 \$0.0015 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 \	WOR	KSHEET
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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	86237,177X .009	776,134.59
LATA 45806 46017 46018 45808		RECEIVED NOV 2 1999
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 FAX		rth 19th St,	Date: 1] Number of pa	tham, AL 35203 1/24/99 ges including cover sheet:	3
To:Janet Lima FAX 781 769-1012 CC:			Phone: Fax phone:	Gloria A Orr 205 714-0207 205 321-2747	
REMARKS:	Urgent	⊠ For your r	eview Reply ASA	P Please comme	
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Date: 11/24/99

Number of pages including cover sheet: 3

To:Janet Lima	
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FAY	
FAX 781 769-1012	

	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



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 Last Updated By: ORR, GLORIA A 7. Voucher ID: 06399870 (205) 714-0025 .Related Voucher ID: Last Update Date: 11/24/99 Origin: ONL Supplier ID: 511898031F GLOBAL NAPS INC ACH Voucher Entry Status: Postable Supplier Loc: Voucher Post Action: 89 ACCESS RD Voucher Post Status: Unposted Payment Terms: 00 NORWOOD ,MA 020625229 Disc Pct: 0.00% USA Net Days: 000 Disc Days: 000 781/255-7300 Z. Invoice ID: 55006 Certifier: ORR, GLORIA A Invoice Date: 11/01/99 SERVICE REP (205) 714-0025 Entered Date: 11/24/99 3. Entered By: ORR, GLORIA A Invoice Amt: \$12,488.89 Approver: LAGRANGE, LORRAINE E Sales Tax: \$0.00 MANAGER Freight Amt: \$0.00 Contract Nbr: BST File Nbr: 00000000 Business Rsn: PAYMENT OF FACILITIES LOCAL INTERCONNECTION CHARGE TO CLEC

2

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Ship To Info:

0, , , NA

Business Unit: BST Last Updated By: ORR, GLORIA A 7. Voucher ID: 06399870 Related Voucher ID: Last Update Date: 11/24/99 极过极力强定,以此处,我们就是我们就是我们的,我们就是我们的,我们就是我们们们就是这个人们,我们就是我们的,我们就是我们的,我们就是我们就是我们的,我们就是我们 Invoice Line Num: 001 PAYMENT OF CLEWC INVOICE RTC: 842 ACCESS EXPENSE Taxable Ind: N Invoice Line Amt: \$12,488.89 Form M Cat: N Invoice Line Qty: 0 1099 Type: 07 Purchase Order:

Acct Work Asset Prod S
Line Amount Qty ID Cat Group St Code OCC GMA GLC C RE Reason ID Plan ID Req Misc Data Misc Track Data

O001 \$12,488.89 O 5546 FL BPK01CLEC

Date	11/22/99			~
To: Tel: Fax:	Lorraine LaGrange 205 714-0237 205 321-3311		Certified Carr	11/22/99
	OR		Date Certifie? Approved:	X E Solitange
To: Tel: Fax:	Richard McIntire 205 714-0246 205 321-3311		Date Approved	:
From: Tel: Fax:	Gloria A Orr 205-714-0207 205-321-2747			
Subject:	CLEC INVOICES			
Followin	ng is a list of CLEC Invo	oices that are certifie	d and need approv	val for amounts up to \$100,000.00.
INVOI	CE CLEC	AMOUNT	REASON	VOUCHER ID#
5500	6 Global Nos	12,488.89	Usage	06399870
*				
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USAGE CALCULATION

SECTION TELEFORESERVIE	SECTION	
ISP FACTOR:	95.0000%	
PLU:		CALCULATION SHEET FOR USE
INTRALATA		WITH BST RECORDINGS
LOCAL/COMPOSITE RATE		
SEMION SPREEDINGUES	\$0.009000	
	MOU	MESSAGES AMOUNT INVOICED
TYPE USAGE INVOICED.	Charles Carried	
LOCAL	86,237,177.00	
INTRALATA	0.00	\$0.0
TOTAL USAGE INVOICED	36 2374177 00	77/FEXE
SECTIONS - ISTRESORDINGS		변화되었다고 있는 네트
BST USAGE REGORDED.	Won	MESS/GES
TOTAL USAGE RECORDED	26,325,537.00	919,913.00
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TYPE USAGE FOR PAYMENT	MOU	MESSAGES AMOUNTAGRAY
LOCAL	1;279,421.10	44707271 STISTE
INTRALATA	36,855.75	\$974.1
TOTAL USAGE PMT	1,316,276.85	45,995.65
SECTORS-DISPUTED UNAGES	Refign	
TYPE USAGE DISPUTED:	MOU	MESSAGES AMOUNT DISPUTED
LOCAL	84,957,756	875:205 \$764,619.8
INTRALATA	36.856	5918,625
TOTAL USAGE PAYMENTS :		
SWITHFELD		
Transport of the contract of t		######################################
SECTIONS - NAME :	- शम्ब हम् स्था	
CLEC	Global NAPS	QUESTINPUT DATES & INITIALS
STATE	FL	USAGEDETAIL DISPUTE DETAILS
The state of the s		PMT-DETAILS ASSESSED
USAGE FROM DATE	Oct 1 1999	
USAGE TO DATE !		NOTES OF REASONS
	Oct 31 1999	FOR DISPUTE
INVOICE DATED	Nov-99	

INITIAL ISSUE 11/4/99-LR/LG Todays Date =11/22/99 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 \$0.0015 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.
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- 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.

		Average Call				
Data	Total	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				
Average of Percent ISP	95%					
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Factors (All Parties of the Parties			96.83%	验证的 经第3的%		
ISP Percent/MOU/to beck to u)		95%	24,216,049	VM ## #1793/2010	the state of the state of the state of	
Billable	THE CONTRACTOR OF THE PROPERTY OF THE		274 529			150777686

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	ŧ	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-TEI	0.01767			CARRIER COMMON LINE-TERM		0.00333	0.00333
LOCAL SWITCHING	1	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		s similar	COMPOSITE RATE(1/19/99)		0.011301	
COMPOSITE RATE(7/1/97)			0.01294		COMPOSITE RATE(10/1/97)	0.02643		4 3 5 3	COMPOSITE RATE(1/19/97)			0.015592
e to see								(64.4 a				
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	2 8400	INTERCONNECTION		0	0
COMPOSITE RATE(8/1/999)	0.004497	3 1 1			COMPOSITE RATE(5/1/99)	0.011102	İ		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				A. 84.0. II. SAJOSETA			*********		
·*		************		-								
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		Edward Control	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	C	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	
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search village to view in the special securities of the con-

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
Recorded		
30,563,023 x.009		
275,067.21		
	Ce	
LATA 45806 46017 46018 45808		RECEIVED DEC 15 1999
PER LOCAL INTERCONNECTION AGREEMENT AND OUR FEDERAL		I.P.C.
TARIFF (SAME RATE)		
\$546, 243.03 Swings. x 15 Incorrect		
Savings. x 15		
Incorrect M. M.	BALANCE	\$821,310.24

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		9999

(D) BELLSOUTH

BellSouth Interconnection Services

600 N. 19th Street Room 7D3 Birmlogham, 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

0134

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

January 3, 2000

Global Naps 10 Merrymount Road Quincy, MA 02168

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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

MESSAGE CONFIRMATION

12/23/99

16:23

-	NO.	MODE	BOX	GROUP
	791	TX		

1	DATE/TIME	TIME	DISTANT STATION ID	PAGES	RESULT	ERROR PAGES	S.CODE
	12/20 16:23	00'20"	917817691012	001/001	OK		9999

BELLSOUTH

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 Merphy 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

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.

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

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Business Unit: BST Last Updated By: ORR, GLORIA A 1 Voucher ID: 06521964 (205) 714-0025 Related Voucher ID: Last Update Date: 12/17/99 Origin: ONL Supplier ID: 511898031F GLOBAL NAPS INC ACH Voucher Entry Status: Postable Supplier Loc: 1 Voucher Post Action: 89 ACCESS RD Voucher Post Status: Unposted Payment Terms: 00 NORWOOD ,MA 020625229 Disc Pct: 0.00% USA Net Days: 000 Disc Days: 000 781/255-7300 Invoice ID: 55007 Certifier: ORR, GLORIA A Invoice Date: 12/01/99 SERVICE REP (205) 714-0025 Entered Date: 12/17/99 3. Entered By: ORR, GLORIA A Invoice Amt: \$14,499.16 Approver: LAGRANGE, LORRAINE E Sales Tax: \$0.00 MANAGER Freight Amt: \$0.00 Concract Nbr: BST File Nbr: 00000000

Business Rsn: Payment of facilities local interconnection charge to clec

Business Unit:

BST

Last Updated By: ORR, GLORIA A

Voucher ID:

06521964

Related Voucher ID:

Last Update Date: 12/17/99

Invoice Line Num: 001 PAYMNET OF CLEC INVOICE

RTC: 842 ACCESS EXPENSE

Taxable Ind: N N

Invoice Line Amt:

\$14,499.16

Form M Cat: 07

Invoice Line Qty:

0

1099 Type:

Purchase Order:

Ship To Info:

0, , , NA

Acct			Work	Asset	Prod		S					
Line	Amount	Qty	ID	Cat Group St	Code OC	C GMA	GLC C	RE	Reason ID	Plan ID	Req Misc Data	Misc Track Data
0001	\$14,499.16	0	5546		6R	2		FL		BPK01CLEC		

				•
Date	12/17/99			
To:	Lorraine LaGrange			01.
Tel:	205 714-0237			110 × 10x
Fax:	205 321-3311	,	Certified Corner	1014 10/99
	OR		Dete Certification	E. Aalpringe
To:	Richard McIntire		Title:	127195
Tel:	205 714-0246		Deta Approved:	12/1/1
Fax:	205 321-3311			
From: Tel: Fax:	Gloria A Orr 205-714-0207 205-321-2747			
Subject:	CLEC INVOICES			
Followin	g is a list of CLEC In	voices that are certifie	d and need approv	ral for amounts up to \$100,000.00.
INVOIC	CE CLEC	AMOUNT	REASON	VOUCHER ID#
5500	7 Global Napu	*14,499.16	Usage	06521964
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USAGE CALCULATION

	SEETION		
ISP FACTOR:	95.0000%	,	
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OU AUDITORI DA LE MANAGEMENTO	Nov 1 1999	NOTES OF THE P	-
USAGETODATE	Nov 30 1999	EQLEQUES (15:15 - 20)?	
INVOICE DATED	Dec-99		

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

95%

		Average Call				
Data	Total	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				
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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-TEI	0.01767		CARRIER COMMON LINE-TERM		0.00333	0.00333
LOCAL SWITCHING		0.00746	0.00748	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			CARRIER COMMON LINE	0.02639		CARRIER COMMON LINE	0.00275		
LOCAL SWITCHING	0.01088			LOCAL SWITCHING	0.01095		LOCAL SWITCHING	0.01316		
INTERCONNECTION	0.006574			INTERCONNECTION	0.00575		INTERCONNECTION	0	C	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)		0.010073	0.036147
-\							*NEXTLINK HAS DIFF RATES			0.000147
notice acre							ADD DS1 LOCAL CHANNEL\$		0.00062	
	************		 		100		ADD ACCESS TANDEM SWTCH		0.00074	3 3
in a som go							COMPOSITE RATE(7/1/99)	0.01727		
					1	1	COMPOSITE RATE (1/1/98)		0.020233	
		1			** * * * **	1	\$(133.81/24/60)			·

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 \$0.0015 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.