

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

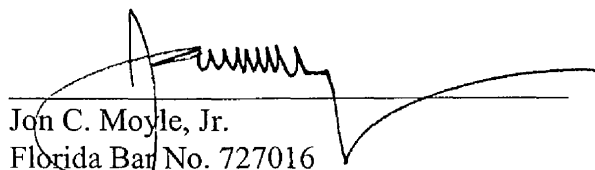
In re:)
)
Enforcement of an Interconnection)
Agreement Between ALEC, Inc. and)
Sprint-Florida, Inc.)
_____)

Docket No. 020099-TP

**ALEC, INC.'S NOTICE OF FILING
CORRECTED CERTIFICATE OF SERVICE OF
ALEC, INC.'S NOTICE OF FILING REBUTTAL
TESTIMONY AND EXHIBITS OF D. RICHARD McDANIEL**

PLEASE TAKE NOTICE that on this date, ALEC, INC. f/k/a Metrolink ("ALEC"), has served by hand delivery a Corrected Certificate of Service of ALEC, Inc.'s Notice of Filing Rebuttal Testimony and Exhibits of D. Richard McDaniel. The only change to ALEC, Inc.'s Notice of Filing Rebuttal Testimony and Exhibits of D. Richard McDaniel, which was timely filed Friday, June 28, 2002, and is attached hereto, is to properly annotate the date of service to the parties of record.

Respectfully submitted this 1st day of July, 2002.



Jon C. Moyle, Jr.
Florida Bar No. 727016
Cathy M. Sellers
Florida Bar No. 0784958
Moyle, Flanigan, Katz, Raymond
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AND

DOCUMENT NUMBER-DATE

06824 JUL-18

FPSC-COMMISSION CLERK

John C. Dodge
David N. Tobenkin
Cole, Raywid & Braverman, L.L.P.
1919 Pennsylvania Avenue, NW
Washington, D.C. 20006
Telephone: (202) 659-9750
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Attorneys for ALEC, Inc.

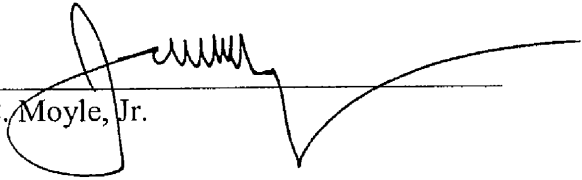
CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was provided by hand delivery this 1st day of July, 2002, to the following:

Susan Masterton, Esquire
Charles R. Rehwinkel
Sprint-Florida, Incorporated
1313 Blirstone Road
Tallahassee, Florida 32301

Mr. F. B. "Ben" Poag
Director, Regulatory Affairs
Sprint-Florida, Incorporated
1313 Blirstone Road
Tallahassee, Florida 32301

Mr. Tobey Schultz
Ms. Linda Dodson
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399



Jon C. Moyle, Jr.

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re:)
)
Enforcement of an Interconnection)
Agreement Between ALEC, Inc. and)
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_____)

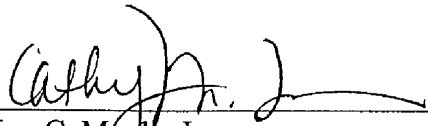
Docket No. 020099-TP

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COMMISSION CLERK

**ALEC, INC.'S NOTICE OF FILING
REBUTTAL TESTIMONY AND EXHIBITS OF D. RICHARD McDANIEL**

Petitioner, ALEC, Inc., f/k/a Metrolink ("ALEC"), hereby files its Notice of Filing Rebuttal Testimony and Exhibits of D. Richard McDaniel in the above-captioned docket.


Respectfully submitted this 28th day of June, 2002.



Jon C. Moyle, Jr.
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Attorneys for ALEC, Inc.

RECEIVED & FILED


FPSC-BUREAU OF RECORDS

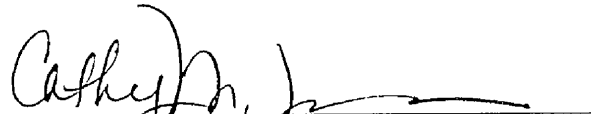
CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was sent via hand delivery on this 28th day of June, 2002, to the following:

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Tallahassee, Florida 32301

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Ms. Linda Dodson
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399


Cathy M. Sellers

RECEIVED-FPSC
02 JUN 28 PM 4:59
COMMISSION
CLERK

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ALEC, INC.
REBUTTAL TESTIMONY OF D. RICHARD MCDANIEL
BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION
DOCKET NO. 020099-TP
JUNE 28, 2002

Q. PLEASE STATE YOUR NAME, ADDRESS, AND POSITION WITH ALEC, INC.


A. I am D. Richard McDaniel, and am currently employed by DURO Communications Corp. ("Duro"), the parent company of ALEC, Inc. ("ALEC"), as Director of Carrier Relations. In that capacity, I am responsible for negotiating ALEC's interconnection agreements and managing ALEC's state-level regulatory and legislative obligations related to these agreements in several states, including Florida, Georgia and North Carolina. I am located at 1170 Buckhead Drive, Greensboro, GA 30642.

Q. ARE YOU THE SAME D. RICHARD MCDANIEL THAT FILED DIRECT TESTIMONY EARLIER IN THIS PROCEEDING?

A. Yes, I am.

Q. WHAT IS THE PURPOSE OF YOUR REBUTTAL TESTIMONY?

A. The purpose of my testimony is to rebut the testimony of Mr. Jeffrey P. Caswell, representing Sprint-Florida, Inc.

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

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Q. WOULD YOU PLEASE SUMMARIZE YOUR RESPONSE TO THE TESTIMONY OF MR. CASWELL?

A. Mr. Caswell’s testimony attempts to assail the reasonableness of ALEC’s billing of Sprint for transport facilities by alleging that the assessed charges were duplicative, based on the incorrect rates, and improperly included charges for the transport of non-local traffic. However, ALEC’s rebuttal testimony will establish that the assessed charges were not duplicative, were based on reasonable rates pursuant to the contract between the Parties and under FCC law and included charges only for local traffic. Moreover, Mr. Caswell fails to offer any reasonable defense of Sprint’s failure to properly dispute charges properly assessed by ALEC.

Q. DO YOU WISH TO COMMENT ON MR. CASWELL’S ASSERTIONS REGARDING FLORIDA PUBLIC SERVICE COMMISSION JURISDICTION OVER THIS MATTER (ISSUE 1).

A. Mr. Caswell indicated that Sprint intends to address this matter in Sprint’s post-hearing brief. ALEC will therefore not discuss this issue in my rebuttal testimony, but reserves the right to address the issue at a later date.

Q. DOES MR. CASWELL PROPERLY DESCRIBE THE APPROPRIATE COMPENSATION FOR LOCAL TRAFFIC WHEN SPRINT DELIVERS TRAFFIC TO ALEC?

1 A. Mr. Caswell on pages 5 and 6 correctly indicates that Section 2.2.3 of
2 Attachment IV of Part B of the June 1, 2001 Interconnection Agreement
3 between Sprint and ALEC (the “Agreement”) governs Sprint’s financial
4 obligations for transport of Sprint-originated traffic from the point of
5 interconnection (POI) to ALEC’s end office. That Section provides that
6 for such transport ALEC may charge the lesser of: “Sprint’s dedicated
7 interconnection rate; its own costs if filed and approved by a commission
8 of appropriate jurisdiction; and the actual lease cost of the interconnection
9 facility.” However, other sections of the Agreement are also applicable to
10 compensation for transport. The Agreement’s General Terms and
11 Conditions also notes that “should there be a conflict between the terms
12 of this agreement and any such tariffs and practices, the terms of the tariff
13 shall control.” Interconnection Agreement, Part B, Section 1.4. Section
14 3.1 of Attachment 1, Part B, further provides that: “The rates to be charged
15 for the exchange of Local Traffic are set forth in Table 1 of this
16 Attachment and shall be applied consistent with the provisions of
17 Attachment IV of this Agreement.”

18 **Q. DOES MR. CASWELL CORRECTLY STATE THE**
19 **METHODOLOGY FOR ASSESSING INSTALLATION FEES FOR**
20 **TRANSPORT FACILITIES?**

21 No. As Mr. Caswell notes on page 6, the largest portion of the disputed
22 amounts involve counting applicable non-recurring charges for facility
23 installations. ALEC charges Sprint an installation fee for each DS3

1 circuit, for each DS1 facility that rides on that DS3 circuit, and for each
2 DS0 contained within the DS1. Mr. Caswell asserts on page 7 that such
3 charges represent “multiple installation charges and a service order charge
4 for the same facility.”

5
6 But as ALEC has noted in its direct testimony, a separate installation
7 charge is warranted for FGD trunks, as well as DS1 trunks, because
8 separate identification and signaling continuity tests are required for each
9 of the 24 FGD trunks within each DS1 trunk. Also, each DS1 facility
10 itself must be checked and set up for the same framing and coding at each
11 end. ALEC has noted that each DS0 within a DS1 contains a separate
12 Identification used by Signaling System 7 (SS7). This identification must
13 be the same for both carriers or SS7 could not establish signaling for that
14 particular trunk within the DS1 carrier. This identification is known as the
15 Trunk Circuit Identification Code (TCIC). After the TCIC test, if the
16 identification checks out, then the continuity through the switch is tested
17 by sending tone at a certain level and checking that the tone is returned at
18 the proper level. These tests thus involve two distinct processes for each
19 trunk, a factor that increases costs. Moreover, there are clearly not for
20 “the same facility.”

21
22 Billing for all Digital Signal components of service provided is not
23 uncommon. ALEC, for example, charges another Florida incumbent,

1 BellSouth, for non-recurring charges for both DS1s and DS0s provisioned
2 based upon ALEC's tariffed rates (which are identical to BellSouth's own
3 rates), and BellSouth has paid such charges. Please see Exhibit 1.
4 Metrolink invoice MI200107-1 describes the simultaneous charges for
5 DS1 and FGD (DS0) installation. The corresponding entry for
6 MI200107-1 in parentheses in the accompanying spreadsheet indicates
7 that such amounts were fully paid by BellSouth.
8

9 **Q. IS MR. CASWELL CORRECT IN ASSERTING THERE IS NO**
10 **JUSTIFICATION FOR BILLING FOR RECURRING TRANSPORT**
11 **OR ENTRANCE FACILITIES FOR BOTH DS1 AND DS3**
12 **FACILITIES BETWEEN SPRINT'S WINTER PARK ACCESS**
13 **TANDEM AND ALEC'S SWITCH IN MAITLAND?**

14 A. No. Mr. Caswell asserts on pages 7 and 8 that Sprint's responsibility for
15 delivering traffic to ALEC between the POI and ALEC's switch is at the
16 DS1 level, and that while "ALEC is entitled to carry its traffic at
17 something other than the DS1 level . . .this is not under the control of
18 Sprint and Sprint should not be subject to multiple billings for the same
19 service." This ignores, however, that both facilities are used to provide
20 the service. This is not, as Mr. Caswell contends, "billing twice for the
21 same service." Rather, it is seeking recompense for all expenses involved
22 in the provisioning of that single transport service. Mr. Caswell's
23 description of the proper manner of assessment for non-recurring charges

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for installation of interconnection facilities on page 8 repeats this erroneous mischaracterization.

To elaborate, Mr. Caswell is correct in stating that Sprint delivers Sprint-originated traffic to the applicable Sprint access tandem building. In order to accommodate this Sprint-originated traffic, ALEC at that point must lease facilities to transport Sprint's traffic from Sprint's tandem to the ALEC switch. ALEC has to pay a vendor to obtain the capacity to transport Sprint's traffic to terminate on the ALEC switch. The Agreement allows ALEC to charge Sprint for the transport. If Sprint had provided the transport, then ALEC would have only charged the associated DS1s utilizing that facility as well as the installation charges associated with the DS1s and DS0s, rather than also paying for the DS3 facility.

As with non-recurring charges, ALEC is merely following procedures it follows with another ILEC, BellSouth, in the state. Please see Exhibit 2. Metrolink invoice MT200106 describes the simultaneous charges for DS3 and DS1 transport. The corresponding entry for MT200106 in parentheses in the accompanying spreadsheet indicates that such amounts were fully paid by BellSouth.

Q. IS MR. CASWELL'S DESCRIPTION OF THE RATE FOR CALCULATION OF APPROPRIATE RECURRING AND NON-

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**RECURRING DEDICATED TRANSPORT CHARGES TO SPRINT
ON PAGES 9 AND 10 CORRECT?**

No. Mr. Caswell’s testimony notes that Section 3.1 of Attachment 1 provides “The rates to be charged for the exchange of Local Traffic are set forth in Table 1 of this Attachment and *shall be applied consistent with the provisions of Attachment IV of this Agreement.*” (emphasis supplied). Mr. Caswell suggests that this means that “ALEC’s price list rates, which are not found in the Agreement, do not apply.” However, this is clearly at odds with the immediately preceding sentence, which states that “Sprint’s rates for dedicated transport should apply because they are less than the rates billed by ALEC,” as provided under Attachment IV, Section 2.2.3. Clearly, Sprint does not believe Section 2.2.3’s choice is obviated by the quoted language of Section 3.1. Rather, a modification of Table 1 by the terms of Attachment IV is the better interpretation because it renders no portion of the contract superfluous. As described below, ALEC billed Sprint at the Time Warner lease rate for recurring costs, and at its price list rate for non-recurring costs.

**Q. MR. CASWELL SUGGESTS THAT THE FEDERAL
COMMUNICATIONS COMMISSION’S RULES REGARDING
RECIPROCAL COMPENSATION BAR ALEC FROM USING THE
LEASE RATES. IS THAT SO?**

1 A. No. While the FCC's rules call for reciprocal rates for transport and
2 termination of traffic to be symmetrical and based upon the ILEC rate, and
3 for reciprocal rates to be based upon the ILEC rate, ALEC has merely
4 followed the rate that Sprint itself has established. As ALEC noted in its
5 Complaint, the Agreement is a Sprint-drafted document. Sprint drafted
6 language with the cost-recovery options contained in Section 2.2.3 of
7 Attachment IV. Sprint itself has recognized this in its testimony by
8 suggesting that ALEC may select from the lower of these rates. ALEC did
9 not attempt to alter the ILEC rate. Rather, it elected to choose from the
10 rates provided by the ILEC in its Agreement.

11
12 ALEC has assessed Sprint recurring transport charges pursuant to the rates
13 at which Time Warner leases those facilities to ALEC because neither the
14 Agreement rates nor ALEC's price list rate would allow ALEC to recoup
15 the cost of those facilities to ALEC. ALEC is merely passing through the
16 costs of the Time Warner arrangement to Sprint. Despite the language of
17 Section 2.2.3, the Parties must exchange reciprocal compensation traffic
18 under the Agreement and a rate that would not allow ALEC to recoup
19 ongoing costs necessitated by calls originated by the other Party would be
20 manifestly unconscionable.

21
22 With respect to non-recurring charges, ALEC is unable to use the
23 Agreement for rates because the Agreement contains no rate for DS0

1 charges. The lease rate of Time Warner is inapplicable because the
2 contract between Time Warner and ALEC by which ALEC obtains
3 capacity contains no DS0 rate. The Agreement's General Terms and
4 Conditions provides that "should there be a conflict between the terms of
5 this agreement and any such tariffs and practices, the terms of the tariff
6 shall control." Agreement, Part B, Section 1.4. ALEC interprets the lack
7 of a key rate, the DS0 rate, to be a conflict that causes the ALEC's price
8 list rate to control. This leaves the price list rate as the correct rate.

9
10 ALEC has in good faith attempted to resolve disagreement over the rates
11 to be assessed by offering to pay Sprint at the applicable rates contained in
12 the Agreement. Because Sprint rejected this offer (contending that no
13 amounts were due at any rate), ALEC's election should be give particular
14 deference.

15 **Q. DID ALEC IMPROPERLY CHARGE SPRINT RECIPROCAL**
16 **COMPENSATION FEES FOR INTERLATA TRAFFIC?**

17 A. No. Mr. Caswell on page 4 states that "Sprint is not responsible for
18 interLATA transport, therefore transport charges are only applicable to the
19 Winter Park to Maitland route. However, ALEC has billed Sprint
20 recurring and non-recurring charges for interLATA transport between
21 Tallahassee and its [ALEC's] switch in Valdosta, Georgia, and between
22 the Ocala access tandem in the Gainesville LATA and its switch in
23 Maitland (in the Orlando LATA)."

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ALEC, however, has not improperly billed Sprint for the traffic Mr. Caswell describes. The Agreement defines "Local Traffic" as "traffic (excluding CMRS traffic) that is originated and terminated within Sprint's local calling area, or mandatory expanded area [sic] service (EAS) area, as defined by State commissions or, if not defined by State commissions, then as defined in existing Sprint tariffs." Agreement, Part A, § 1.63. The traffic Sprint describes originates and terminates within the applicable local calling area because ALEC only bills Sprint for the local channel/entrance facility/loop from the tandem to the Point of Interconnection (POI). ALEC pays another vender to transport the traffic to ALEC's switches in Valdosta and Maitland for the Ocala and Gainesville LATAs, respectively. ALEC is not required to have a switch in every LATA or every rate center. Instead, ALEC orders NPA/NXX codes for each of the rate centers our customers need. ALEC obtains from Telcordia a POI CLLI for each LATA where the ILEC hands off LATA traffic to ALEC at this point. The calls to ALEC's NPA/NXX are therefore Local Calls and not interLATA calls.

Q. DO YOU AGREE WITH MR. CASWELL'S STATEMENT ON PAGE 11 THAT PER MINUTE OF USE CHARGES SHOULD NOT BE ASSESSED UPON SPRINT FOR THE TRANSPORT SERVICES ALEC HAS RENDERED TO SPRINT (ISSUE 3)?

1 A. Yes. Per minute charges do not apply to the leased dedicated facilities
2 ALEC has provided to Sprint and ALEC has not assessed Sprint such
3 charges.

4 **Q. HAS SPRINT PAID ALEC APPROPRIATE CHARGES**
5 **PURSUANT TO THE TERMS OF THE AGREEMENT?**

6 No, Sprint has underpaid bills Sprint was properly assessed for transport
7 services it received from ALEC. Mr. Caswell on page 12 concedes that
8 until very recently, Sprint had paid ALEC only \$45,389.50 of
9 \$1,009,245.35 it had been assessed for transport services rendered during
10 the period described in the complaint. These amounts paid represent less
11 than five percent of the amount billed. Mr. Caswell also refers to a
12 subsequent payment on May 22, 2002 of \$78,601.38. Of the total
13 \$123,990.88 Sprint has paid ALEC, it appears that Sprint has paid for a
14 major portion of the recurring costs for the DS1s, but not for the DS3s.
15 Similarly, a portion of the DS1 installs has been paid at the Agreement
16 rate not at the tariff rate, but no DS0 installs have been paid. It appears
17 that the most recent payment does not apply exclusively to the period in
18 dispute.

19
20 Prior to the May 22, 2002 payment, the last transport facility payment was
21 made in August, 2001. Even though Sprint was only disputing the DS3
22 and non-recurring charges, Sprint did not pay any recurring or non-
23 recurring transport charges from late August 2001 to late May 2002. The

1 Agreement requires the payment within 30 days of any undisputed
2 amounts. Sprint has violated the Agreement in this manner and has not
3 paid late charges.

4 **Q. DID SPRINT WAIVE ITS RIGHT TO DISPUTE TRANSPORT**
5 **CHARGES BECAUSE IT DID NOT PROPERLY FOLLOW**
6 **PROCEDURES OUTLINED IN THE PARTIES'**
7 **INTERCONNECTION AGREEMENT?**

8 A. Yes. As described in ALEC's Direct Testimony, the Agreement contains
9 detailed provisions requiring formal written notice of intent to dispute
10 claims within 30 days and provides that such amounts become due and
11 payable if they are not properly disputed. Mr. Caswell's testimony wholly
12 fails to dispute ALEC's contention that Sprint waived its right under the
13 Agreement to dispute assessed charges by repeatedly failing to follow
14 applicable notification procedures. Mr. Caswell indicates that ALEC
15 received invoices for circuits that are at issue in this proceeding on July
16 18, 2001. The first notice of any kind ALEC received was on August 20,
17 2001, after the 30-day deadline had expired, and even this notice was a
18 cursory email that was not the required written notice and that failed to
19 provide basic crucial details, such as the basis for the dispute of the DS3
20 recurring charges. Mr. Caswell does not dispute ALEC's assertion that
21 this notice was wholly insufficient. Mr. Caswell also is unable to cite
22 specific dates or documents whereby notice of intent to dispute subsequent
23 notices were provided. He cannot because subsequent invoices were not

1 disputed at all. Each invoice triggered a dispute notification window and
2 Sprint provides no evidence suggesting that such windows were met.
3 Rather, for the majority of periods described in the complaint, *no* recurring
4 transport charges were paid to ALEC, even though *some* amounts were
5 clearly due.

6
7 Because Sprint failed to properly dispute notices, these amounts became
8 due and payable. Furthermore, Sprint waived its right to dispute the
9 manner of calculation and aggregate amount assessed. Sprint should be
10 held to the full amounts billed; any other result would essentially reward
11 Sprint for making ALEC chase it for payment. ALEC also notes that
12 Sprint has of late begun providing former written dispute claim notices
13 (*see*, for example, Exhibit 3, Dispute Claim Notifications of June 4, 2002
14 as well as Exhibit E to the Complaint, Sprint Dispute Claim Notification
15 for the 6/12/01-11/05/01 Invoice Dates (Jan. 4, 2002)). Such belated
16 adherence to formal notification procedures only underscores Sprint's
17 failure to provide proper and timely billing dispute notification for earlier
18 periods and Sprint's recognition of that fact. Now that it sees that ALEC
19 will not be dissuaded from pursuing its rights under the Agreement, Sprint
20 belatedly seeks to comply with the Agreement's dispute notification
21 procedures.

22 **Q. ARE THERE ANY OTHER INACCURACIES IN MR. CASWELL'S**
23 **TESTIMONY?**

1 A. Yes. On page 13, Mr. Caswell states, “Discussions [regarding billing
2 disputes] ended in December 2001 as a result of ALEC’s filing of an
3 informal complaint with the Florida PSC.” This is inaccurate. Rather,
4 after December 2001, ALEC continued dialogue with Mr. John Clayton of
5 Sprint, who verbally indicated that Sprint was interested in resolving the
6 dispute and that he might be willing to come to Florida to meet with
7 ALEC executives to discuss the issues. However, in January, Sprint sent a
8 dispute of all charges, facilities and usage, and requested that ALEC
9 refund all monies for termination fees already paid by Sprint for the period
10 at issue. Thereafter, legal counsel exchanged correspondence outlining
11 each Party’s interpretation of the contract. Finally, Mr. Clayton contacted
12 ALEC to determine if ALEC was willing to settle the termination portion
13 of the disputed charges and ALEC and Sprint settled all termination
14 amounts.

15 **Q. PLEASE SUMMARIZE YOUR TESTIMONY**

16 A. Mr. Caswell’s testimony is incorrect. ALEC properly assessed Sprint
17 recurring and non-recurring charges related to multiple circuits within
18 each dedicated transport facility, billed Sprint for dedicated transport at
19 proper rates, and did not improperly bill Sprint for InterLATA traffic.
20 Most notably, however, Mr. Caswell has failed to rebut ALEC’s
21 contention that Sprint wholly failed to properly dispute the amounts billed.
22 Sprint has waived its right to dispute these charges and, upon a showing
23 by ALEC that such bills were assessed pursuant to the Agreement, as

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ALEC's Direct and Rebuttal Testimony have provided, the Commission should require Sprint to pay ALEC the outstanding billed amount in full.

Q. DOES THIS CONCLUDE YOUR TESTIMONY?

A. Yes.

Metrolink dba ALEC, Inc.
 1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707
 (407) 673-8500 fax (407) 673-8552

Invoice No. **MI200107-1**
 Account No. **000001**

INVOICE

Customer

Name	BellSouth Telecommunications IPC		
Address	600 N. 19th Street, 7th Floor		
City	Birmingham	AL	35203
Phone			

Invoice Date	6/28/01
Due Date	7/31/01
Order #	NFNF0704171225E

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON-NFNF0704171225E	\$81.00	\$81.00
1	DS1 Local Channel Installation (initial) Initial PON-NFNF0704171225E	\$866.97	\$866.97
15	DS1 Local Channel Installation (initial) Remainder of order PON-NFNF0704171225E	\$486.83	\$7,302.45
1	FGD Trunk Installation USOC: TPP++ Initial PON-NFNF0704171225E	\$915.00	\$915.00
383	FGD Trunk Installation USOC: TPP++ Remainder of order PON-NFNF0704171225E	\$263.00	\$100,729.00
End Office DYBHFLPO01T			
SubTotal			\$109,894.42

Payment Details

Remit Payment To:
Metrolink
Attn: Chris Roberson
1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

SubTotal	\$109,894.42
TOTAL	\$109,894.42

Office Use Only

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Balances not paid by the due date will be subject to late fees.

Thank you for using Metrolink.

Metrolink dba ALEC, Inc.

1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707
 (407) 673-8500 fax (407) 673-8552

Invoice No. **MI200107-2**
 Account No. **000001**

INVOICE

Customer

Name BellSouth Telecommunications IPC
 Address 600 N. 19th Street, 7th Floor
 City Birmingham AL 35203
 Phone _____

Invoice Date 6/28/01
 Due Date 7/31/01
 Order # NFNF0704031502E

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON-NFNF0704031502E	\$81.00	\$81.00
1	DS1 Local Channel Installation (initial) Initial PON-NFNF0704031502E	\$866.97	\$866.97
1	DS1 Local Channel Installation (initial) Remainder of order PON-NFNF0704031502E	\$486.83	\$486.83
1	FGD Trunk Installation USOC: TPP++ Initial PON-NFNF0704031502E	\$915.00	\$915.00
47	FGD Trunk Installation USOC: TPP++ Remainder of order PON-NFNF0704031502E	\$263.00	\$12,361.00
End Office NSBHFLMADS0			

SubTotal **\$14,710.80**

Payment Details

Remit Payment To:
 Metrolink
 Attn: Chris Roberson
 1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707

TOTAL \$14,710.80

Office Use Only

Balances not paid by the due date will be subject to late fees.

Thank you for using Metrolink.

Metrolink dba ALEC, Inc.

1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707
 (407) 673-8500 fax (407) 673-8552

Invoice No. **MI200107-4**
 Account No. **000001**

INVOICE

Customer

Name BellSouth Telecommunications IPC
 Address 600 N. 19th Street, 7th Floor
 City Birmingham AL 35203
 Phone _____

Invoice Date 6/28/01
 Due Date 7/31/01
 Order # NFNF0704031624E

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON-NFNF0704031624E	\$81.00	\$81.00
1	DS1 Local Channel Installation (initial) Initial PON-NFNF0704031624E	\$866.97	\$866.97
1	DS1 Local Channel Installation (initial) Remainder of order PON-NFNF0704031624E	\$486.83	\$486.83
1	FGD Trunk Installation USOC: TPP++ Initial PON-NFNF0704031624E	\$915.00	\$915.00
47	FGD Trunk Installation USOC: TPP++ Remainder of order PON-NFNF0704031624E	\$263.00	\$12,361.00
End Office DYBHFLMADS0			

SubTotal	\$14,710.80
TOTAL	\$14,710.80

Payment Details

Remit Payment To:
Metrolink
Attn: Chris Roberson
1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

Office Use Only

14,710.80

Balances not paid by the due date will be subject to late fees.

Thank you for using Metrolink.

Metrolink dba ALEC, INC.

1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707
 (407) 673-8500 fax (407) 673-8552

Invoice No. **MI200107-6**
 Account No. **000001**

INVOICE

Customer

Name BellSouth Telecommunications IPC
 Address 600 N. 19th Street, 7th Floor
 City Birmingham AL 35203
 Phone _____

Invoice Date 6/28/01
 Due Date 7/31/01
 Order # NFNF0704031643E

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON-NFNF0704031643E	\$81.00	\$81.00
1	DS1 Local Channel Installation (initial) Initial PON-NFNF0704031643E	\$866.97	\$866.97
3	DS1 Local Channel Installation (initial) Remainder of order PON-NFNF0704031643E	\$486.83	\$1,460.49
1	FGD Trunk Installation USOC: TPP++ Initial PON-NFNF0704031643E	\$915.00	\$915.00
95	FGD Trunk Installation USOC: TPP++ Remainder of order PON-NFNF0704031643E	\$263.00	\$24,985.00
End Office PLCSFLMADS0			

SubTotal **\$28,308.46**

Payment Details

Remit Payment To:
Metrolink
Attn: Chris Roberson
1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

TOTAL \$28,308.46

Office Use Only

78,227.46

Balances not paid by the due date will be subject to late fees.

Thank you for using Metrolink.

Metrolink dba ALEC, Inc.
 1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707
 (407) 673-8500 fax (407) 673-8552

Invoice No. **MI200107-7**
 Account No. **000001**

INVOICE

Customer

Name BellSouth Telecommunications IPC
 Address 600 N. 19th Street, 7th Floor
 City Birmingham AL 35203
 Phone _____

Invoice Date 6/28/01
 Due Date 7/31/01
 Order # NFNF0213120946E

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON-NFNF0213120946E	\$81.00	\$81.00
1	DS3 Local Channel Installation (initial) Initial PON-NFNF0213120946E	\$870.50	\$870.50

SubTotal	\$951.50
TOTAL	\$951.50

Payment Details

Remit Payment To:
Metrolink
Attn: Chris Roberson
1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

Office Use Only

Balances not paid by the due date will be subject to late fees.

*Dispt. 1/9
 J. P. R.*

Thank you for using Metrolink.

Metrolink dba ALEC, Inc.
 1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707
 (407) 673-8500 fax (407) 673-8552

Invoice No. **MI200107-8**
 Account No. **000001**

INVOICE

Customer

Name BellSouth Telecommunications IPC
 Address 600 N. 19th Street, 7th Floor
 City Birmingham AL 35203
 Phone _____

Invoice Date 6/28/01
 Due Date 7/31/01
 Order # NFNF0321121115E

Qty	Description	Unit Price	TOTAL
1	Access Order Charge PON-NFNF0321121115E	\$81.00	\$81.00
1	DS3 Local Channel Installation (initial) Initial PON-NFNF0321121115E	\$870.50	\$870.50
SubTotal			\$951.50
TOTAL			\$951.50

Payment Details

Remit Payment To:
Metrolink
Attn: Chris Roberson
1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

Office Use Only

Balances not paid by the due date will be subject to late fees.

*Disputations
 filed ASR*

Thank you for using Metrolink.

Metrolink Invoices - Installs (BellSouth)

Invoice #	Transaction Date	Transaction Amount	Control/Check #	State	Carrier
MI200107-1	6/28/2001	\$ 109,894.42		FL	BellSouth
MI200107-1	8/27/2001	\$ (109,813.42)	020012395107811	FL	BellSouth
MI200107-1	1/31/2002	\$ (81.00)	WRITE-OFF		
MI200107-2	6/28/2001	\$ 14,710.80		FL	BellSouth
MI200107-2	8/27/2001	\$ (14,629.80)	020012395107811		
MI200107-2	1/31/2002	\$ (81.00)	WRITE-OFF		
MI200107-3	6/28/2001	\$ 28,308.46		FL	BellSouth
MI200107-3	8/27/2001	\$ (28,227.46)	020012395107811		
MI200107-3	1/31/2002	\$ (81.00)	WRITE-OFF		
MI200107-4	6/28/2001	\$ 14,710.80		FL	BellSouth
MI200107-4	8/27/2001	\$ (14,629.80)	020012395107811		
MI200107-4	1/31/2002	\$ (81.00)	WRITE-OFF		
MI200107-5	6/28/2001	\$ 28,308.46		FL	BellSouth
MI200107-5	8/27/2001	\$ (28,227.46)	020012395107811		
MI200107-5	1/31/2002	\$ (81.00)	WRITE-OFF		
MI200107-6	6/28/2001	\$ 28,308.46		FL	BellSouth
MI200107-6	8/27/2001	\$ (28,227.46)	020012395107811		
MI200107-6	1/31/2002	\$ (81.00)	WRITE-OFF		
MI200107-7	6/28/2001	\$ 951.50		FL	BellSouth
MI200107-8	6/28/2001	\$ 951.50		FL	BellSouth
MI200109-1	9/6/2001	\$ 14,710.80		FL	BellSouth
MI200109-1	10/1/2001	\$ (14,629.80)	020012740040517	FL	BellSouth
MI200109-1	1/31/2002	\$ (81.00)	WRITE-OFF		

MI200109-2	9/6/2001	\$	21,509.63		FL	BellSouth
MI200109-2	10/1/2001	\$	(21,428.63)	020012740040517	FL	BellSouth
MI200109-2	1/31/2002	\$	(81.00)	WRITE-OFF		
MI200110	11/5/2001	\$	28,227.46		FL	BellSouth
MI200110	12/3/2001	\$	(28,227.46)	020013376194680	FL	BellSouth
MI200111	12/5/2001	\$	35,026.29		FL	BellSouth
MI200111	1/4/2002	\$	(35,026.29)	020020046719931	FL	BellSouth
I200201-1-R	1/7/2002	\$	6,968.80		FL	BellSouth
I200201-1-R	2/8/2002	\$	(6,968.80)	020020395819293	FL	BellSouth
I200201-2-R	1/7/2002	\$	18,516.12		FL	BellSouth
I200201-2-R	2/8/2002	\$	(18,516.12)	020020395819293	FL	BellSouth
I200201-3-R	1/7/2002	\$	24,289.78		FL	BellSouth
I200201-3-R	2/8/2002	\$	(24,289.78)	020020395819293	FL	BellSouth
I200201-4-R	1/7/2002	\$	4,081.97		FL	BellSouth
I200201-4-R	2/8/2002	\$	(4,081.97)	020020395819293	FL	BellSouth
I200201-5-R	1/7/2002	\$	9,855.63		FL	BellSouth
I200201-5-R	2/8/2002	\$	(9,855.63)	020020395819293	FL	BellSouth
I200201-6-R	1/7/2002	\$	15,629.29		FL	BellSouth
I200201-6-R	2/8/2002	\$	(15,629.29)	020020395819293	FL	BellSouth
I200202-1	2/5/2002	\$	18,516.12		FL	BellSouth
I200202-1	3/7/2002	\$	(18,516.12)	020020663033374		
I200202-2	2/5/2002	\$	6,968.80		FL	BellSouth
I200202-2	3/7/2002	\$	(6,968.80)	020020663033374		

I200202-3	2/5/2002	\$	9,855.63		FL	BellSouth
I200202-3	3/7/2002	\$	(9,855.63)	020020663033374		
I200202-4	2/5/2002	\$	9,855.63		FL	BellSouth
I200202-4	3/7/2002	\$	(9,855.63)	020020663033374		
I200202-5	2/5/2002	\$	9,855.63		FL	BellSouth
I200202-5	3/7/2002	\$	(9,855.63)	020020663033374		
I200202-6	2/5/2002	\$	12,742.46		FL	BellSouth
I200202-6	3/7/2002	\$	(12,742.46)	020020663033374		
I200203	3/5/2002	\$	9,855.63		FL	BellSouth
I200203	4/4/2002	\$	(1,840.63)	020020940048350	FL	BellSouth
I200203	5/24/2002	\$	(8,015.00)	050021444116372	FL	BellSouth
I200204	4/3/2002	\$	6,968.80		FL	BellSouth
I200204	5/24/2002	\$	(6,968.80)	020021444116372		
I200204-2	4/3/2002	\$	4,081.97		FL	BellSouth
I200204-2	5/24/2002	\$	(4,081.97)	020021444116372	FL	BellSouth
I200204-3	4/3/2002	\$	21,402.95		FL	BellSouth
I200204-3	5/24/2002	\$	(21,402.95)	020021444116372	FL	BellSouth
I200204-4	4/3/2002	\$	4,081.97		FL	BellSouth
I200204-4	5/24/2002	\$	(4,081.97)	020021444116372	FL	BellSouth
I200204-8	4/3/2002	\$	12,742.46		FL	BellSouth
I200204-8	5/24/2002	\$	(12,742.46)	020021444116372	FL	BellSouth

MI200205-1	5/6/2002	\$	6,968.80		FL	BellSouth
MI200205-1	6/13/2002	\$	(6,968.80)	020021643199275	FL	BellSouth
MI200205-2	5/6/2002	\$	12,742.46		FL	BellSouth
MI200205-2	6/13/2002	\$	(12,742.46)	020021643199275	FL	BellSouth
MI200205-3	5/13/2002	\$	92,584.00		FL	BellSouth
MI200205-3	6/13/2002	\$	(92,584.00)	020021643199275	FL	BellSouth
MI200206	6/5/2002	\$	6,968.80		FL	BellSouth
MI200206-1	6/5/2002	\$	4,081.97		FL	BellSouth

<u>Description</u>	<u>Date Due</u>	<u>Balance Outstanding</u>		
Install - PON NFNF0704171225E	7/31/2001		BS disputing access order charge of \$81.00 on all these invoices.	
Install - PON NFNF0704171225E	7/31/2001	\$ -		
Install - PON NFNF07040315502E	7/31/2001	\$ -		
Install - PON NFNF0704031557E	7/31/2001	\$ -		
Install - PON NFNF0704031624E	7/31/2001	\$ -		
Install - PON NFNF0704031634E	7/31/2001	\$ -		
Install - PON NFNF07004031643E	7/31/2001	\$ -		
Install - PON NFNF0213120946E	7/31/2001	\$ 951.50		BS Disputing 2 DS3's in Daytona Beach
Install - PON NFNF0321121115E	7/31/2001	\$ 951.50		
Install - PON NFNF0607181152E	9/30/2001			
Install - PON NFNF0607181152E	9/30/2001	\$ -		

Install - PON NFNF0708091056E	9/30/2001		
Install - PON NFNF0708091056E	9/30/2001		
		\$	-
Install - PON NFNF0709171347E	11/30/2001		
Install - PON NFNF0709171347E	11/30/2001		
		\$	-
Install - PON NFNF0710311523E	12/31/2001		
Install - PON NFNF0710311523E	12/31/2001		
		\$	-
Install - PON - NFNF0406070808E	1/31/2002		
Install - PON - NFNF0406070808E	1/31/2002		
		\$	-
Install - PON - NFNF0406070825E	1/31/2002		
Install - PON - NFNF0406070825E	1/31/2002		
		\$	-
Install - PON - NFNF0406070744E	1/31/2002		
Install - PON - NFNF0406070744E	1/31/2002		
		\$	-
Install - PON - NFNF0406070813E	1/31/2002		
Install - PON - NFNF0406070813E	1/31/2002		
		\$	-
Install - PON - NFNF0406070817E	1/31/2002		
Install - PON - NFNF0406070817E	1/31/2002		
		\$	-
Install - PON - NFNF0406070821E	1/31/2002		
Install - PON - NFNF0406070821E	1/31/2002		
		\$	-
Install - PON - NFNF0905010802E (6 DS1)	2/28/2002		
		\$	-
Install - PON - NFNF0905010828E (2 DS1)	2/28/2002		

		\$	-
Install - PON - NFNF0905010856E (3 DS1)	2/28/2002		
		\$	-
Install - PON - NFNF0905010905E (3 DS1)	2/28/2002		
		\$	-
Install - PON - NFNF0905010914E (3 DS1)	2/28/2002		
		\$	-
Install - PON - NFNF0711301131E (4 DS1)	2/28/2002		
		\$	-
Install - PON - NFNF0701211058E	3/31/2002		
Install - PON - NFNF0701211058E	3/31/2002		
Install - PON - NFNF0701211058E	3/31/2002		
		\$	-
Install - PON - SESE7902070936I (2 DS1's)	4/30/2002		
		\$	-
Install - PON - SESE7102071248I (2 DS1's)	4/30/2002		
Install - PON - SESE7102071248I (2 DS1's)	4/30/2002		
		\$	-
Install - PON - SESE7702070856I (7 DS1's)	4/30/2002		
Install - PON - SESE7702070856I (7 DS1's)	4/30/2002		
		\$	-
Install - PON - SESE7602070945I (2 DS1's)	4/30/2002		
Install - PON - SESE7602070945I (2 DS1's)	4/30/2002		
		\$	-
Install - PON - NFNF0702051252E (4 DS1's)	4/30/2002		
Install - PON - NFNF0702051252E (4 DS1's)	4/30/2002		
		\$	-

Install - PON - SESE3402071441E (2 DS1's)	5/31/2002	
Install - PON - SESE3402071441E (2 DS1's)	5/31/2002	
		\$ -
Install - PON - SESE3402071605E (4 DS1's)	5/31/2002	
Install - PON - SESE3402071605E (4 DS1's)	5/31/2002	
		\$ -
Installs 2002 (FGD remaining \$163)	6/13/2002	
Installs 2002 (FGD remaining \$163)	6/13/2002	
		\$ -
Install - PON - SESE7905081155E (2 DS1's)	6/30/2002	
		\$ 6,968.80
Install - PON - SESE3405071011E (1 DS1)	6/30/2002	
		\$ 4,081.97
		<hr/>
		<u>\$ 12,953.77</u>

Metrolink dba _____
 1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707
 (407) 673-8500 fax (407) 673-8552

Invoice No. **MT200106**
 Account No. **000002**

INVOICE

Customer

Name	BellSouth Telecommunications IPC
Address	600 N. 19th Street, 7th Floor
City	Birmingham, AL 35203
Phone	

Invoice Date	6/5/01
Due Date	6/30/01

Qty	Description	Unit Price	TOTAL
137	Entrance Facility DS1 End office MTLDFLDQDS0 From 6/1/01 - 6/30/01	\$133.81	\$18,331.97
5	Entrance Facility DS3 End office MTLDFLDQDS0 From 6/1/01 - 6/30/01	\$2,100.00	\$10,500.00

SubTotal	\$28,831.97
TOTAL	\$28,831.97

Payment Details

Remit Payment To:
Metrolink
Attn: Chris Roberson
1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

Office Use Only

Balances not paid by the due date will be subject to late fees.

Thank you for using Metrolink.

Metrolink dba ALEC, Inc.

1211 Semoran Blvd, Ste 295
 Casselberry, FL 32707
 (407) 673-8500 fax (407) 673-8552

Invoice No. **MT200105**
 Account No. **000002**

INVOICE

Customer

Name BellSouth Telecommunications IPC
 Address 600 N. 19th Street, 7th Floor
 City Birmingham, AL 35203
 Phone _____

Invoice Date 5/7/01
 Due Date 5/31/01

Qty	Description	Unit Price	TOTAL
137	Entrance Facility DS1 End office MTLDFLDQDS0 From 5/1/01 - 5/31/01	\$133.81	\$18,331.97
5	Entrance Facility DS3 End office MTLDFLDQDS0 From 5/1/01 - 5/31/01	\$2,100.00	\$10,500.00

SubTotal **\$28,831.97**

Payment Details

Remit Payment To:
Metrolink
Attn: Chris Roberson
1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

TOTAL \$28,831.97

Office Use Only

Balances not paid by the due date will be subject to late fees.

Thank you for using Metrolink.

Metrolink Invoices - Facilities (BellSouth)

Invoice #	Transaction Date	Transaction Amount	Control/Check #	State	Carrier	Description	Date Due	Balance Outstanding
MT200105	5/7/2001	\$ 28,831.97		FL	BellSouth	Trunks 5/1-5/31	5/31/2001	
MT200105	6/15/2001	\$ (28,831.97)	020011662851517	FL	BellSouth	Trunks 5/1-5/31	5/31/2001	
								\$ -
MT200106	6/11/2001	\$ 28,831.97		FL	BellSouth	Trunks 6/1-6/30	6/30/2001	
MT200106	7/3/2001	\$ (28,831.97)	020011840060596	FL	BellSouth	Trunks 6/1-6/30	6/30/2001	
								\$ -
MT200107-1	6/28/2001	\$ 17,100.64		FL	BellSouth	Trunks 3/22/01 - 6/30/01	7/31/2001	
MT200107-1	8/27/2001	\$ (17,100.64)	020012395107811	FL	BellSouth	Trunks 3/22/01 - 6/30/01	7/31/2001	
								\$ -
MT200107	7/5/2001	\$ 37,313.89		FL	BellSouth	Trunks 7/1/01 - 7/31/01	7/31/2001	
MT200107	8/27/2001	\$ (33,113.89)	020012395107811	FL	BellSouth	Trunks 7/1/01 - 7/31/01	7/31/2001	
								\$ 4,200.00
MT200109-R	10/5/2001	\$ 8,831.46		FL	BellSouth	Facilities 9/1/01 - 9/30/01	9/30/2001	
MT200109-R	10/31/2001	\$ (5,063.11)	020013045493085	FL	BellSouth	Facilities 9/1/01 - 9/30/01	9/30/2001	
								\$ 3,768.35
MT200110	10/5/2001	\$ 36,700.95		FL	BellSouth	Facilities 10/1/01 - 10/31/01	10/31/2001	
MT200110	11/6/2001	\$ (32,069.30)	020013102950702	FL	BellSouth	Facilities 10/1/01 - 10/31/01	10/31/2001	
								\$ 4,631.65
MT200111	11/5/2001	\$ 34,974.37		FL	BellSouth	Facilities 11/1/01 - 11/30/01	11/30/2001	
MT200111	12/3/2001	\$ (30,774.39)	020013376194680	FL	BellSouth	Facilities 11/1/01 - 11/30/01	11/30/2001	
								\$ 4,199.98
MT200112	12/5/2001	\$ 36,252.33		FL	BellSouth	Facilities 12/1/01 - 12/31/01	12/31/2001	
MT200112	1/4/2002	\$ (32,052.34)	020020046719931	FL	BellSouth	Facilities 12/1/01 - 12/31/01	12/31/2001	
								\$ 4,199.99
MT200201-R	1/7/2002	\$ 42,636.07		FL	BellSouth	Facilities 1/1/02 - 1/31/02	1/31/2002	
MT200201-R	2/8/2002	\$ (38,436.07)	020020395819293	FL	BellSouth	Facilities 1/1/02 - 1/31/02	1/31/2002	
								\$ 4,200.00
MT200202	2/5/2002	\$ 42,608.31		FL	BellSouth	Facilities 2/1/02 - 2/28/02	2/28/2002	
MT200202	3/7/2002	\$ (38,408.19)	020020663033374	FL	BellSouth	Facilities 2/1/02 - 2/28/02	2/28/2002	
								\$ 4,200.12
MT200203	3/5/2002	\$ 43,161.39		FL	BellSouth	Facilities 3/1/02 - 3/31/02	3/31/2002	
MT200203	4/4/2002	\$ (28,461.39)	020020940048350	FL	BellSouth	Facilities 3/1/02 - 3/31/02	3/31/2002	
MT200203	6/13/2002	\$ (10,500.00)	020021643199275	FL	BellSouth	Facilities 3/1/02 - 3/31/02	3/31/2002	
								\$ 4,200.00
MT200204	4/3/2002	\$ 45,497.88		FL	BellSouth	Facilities 4/1/02 - 4/30/02	4/30/2002	
MT200204	5/24/2002	\$ (41,297.88)	020021444116372	FL	BellSouth	Facilities 4/1/02 - 4/30/02	4/30/2002	
								\$ 4,200.00
MT200205	5/6/2002	\$ 46,469.08		FL	BellSouth	Facilities 5/1/02 - 5/31/02	5/31/2002	
MT200205	6/13/2002	\$ (42,019.30)	020021643199275	FL	BellSouth	Facilities 5/1/02 - 5/31/02	5/31/2002	
								\$ 4,449.78
MT200206	6/5/2002	\$ 40,564.09		FL	BellSouth	Facilities 6/1/02 - 6/30/02	6/30/2002	
								\$ 40,564.09
								\$ 82,813.96



Sprint
LTD-Access Verification
6200 Sprint Parkway, Bldg 6 KSOPHF0202
Overland Park, KS 66251

DISPUTE CLAIM NOTIFICATION

Carrier: Metrolink
Ban:
Invoice #: MI200205
Invoice Date: 05/06/02
Invoice \$: \$ 41,825.12

Analyst: Mary Smith
Phone #: 913-794-1636
Fax #: 913-794-0109
E-Mail: M.D.Smith@mail.sprint.com

Dispute Claim Date: 06/04/02
Dispute Amount: \$ 41,346.32

Contact: Chris Roberson
Phone #: 407-673-8500
Fax #: 407-673-8552
E-Mail: croberson@durocom.com
Address: 1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

Comments:

Disputing DS1's because of invalid rate	
Paying only 6 DS1's at the rate of 79.80	
Duplicate DSO billing	

Please Respond Within 30 Days



Sprint
LTD-Access Verification
6200 Sprint Parkway, Bldg 6 KSOPHF0202
Overland Park, KS 66251

DISPUTE CLAIM NOTIFICATION

Carrier: Metrolink
Ban: MT200205-3
Invoice #:
Invoice Date: 05/06/02
Invoice \$: \$ 9,309.00

Analyst: Mary Smith
Phone #: 913-794-1636
Fax #: 913-794-0109
E-Mail: M.D.Smith@mail.sprint.com

Dispute Claim Date: 06/04/02
Dispute Amount: \$ 9,309.00

Contact: Chris Roberson
Phone #: 407-673-8500
Fax #: 407-673-8552
E-Mail: croberson@durocom.com
Address: 1211 Semoran Blvd, Ste 295
Casselberry, FL 32707

Comments:

Disputing invalid DS3's- DS1 charges already billed

Please Respond Within 30 Days