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September 18, 2002

VIA FEDERAL EXPRESS

Ms. Linda Dodson
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Ms. Blanca Bayó, Director
Division of the Commission Clerk and
Administrative Services
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Ms. Susan S. Masterton
Sprint-Florida, Inc.
1313 Blair Stone Road
Tallahassee, FL 32301-3040

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**Re: First Supplement to Late-filed Exhibit 10 in Docket No. 020099:
Letter from Time-Warner to ALEC dated September 13, 2002**

AUS ___ Dear Ms. Dodson, Ms. Bayó, and Ms. Masterton:

CAF ___
CMP ___ At the Hearing, Commissioner Palecki ordered ALEC to file a late-filed Exhibit 10
COM ___ detailing Time-Warner Telecom's billing of ALEC for DS-3 facilities. See Tr. pp. 85-89. ALEC
CTR ___ interprets Commissioner Palecki's order as obliging ALEC to continue to provide relevant
ECR ___ documents relating to Time-Warner's billing of ALEC for DS-3 facilities as such documents
GCL ___ become available.

OPC ___
MMS ___
SEC 1 ___
OTH ___

DOCUMENT NUMBER-DATE

10037 SEP 19 02

FPSC-COMMISSION CLERK

Linda Dodson, Blanca Bayó and Susan Masterton
September 18, 2002
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Please find enclosed a first supplement to late-filed Exhibit 10: a letter dated September 13, 2002 from Sharon E. Harrell, account relations manager, Time-Warner Telecom, to Rochelle Bailey Price, Duro Communications ("Duro"), that explains Time-Warner's decision to respond to its earlier underbilling of ALEC by issuing a debit voucher against previous periods. Time-Warner indicates in the letter that the debit may be applied on the October 15, 2002 billing from Time-Warner to Duro, ALEC's parent. ALEC will further supplement Exhibit 10 with the October 15, 2002 billing statement as soon as it is received from Time-Warner.

Please let me know if you have any questions.

Sincerely,



David Tobenkin
Counsel for ALEC, Inc.

Enclosure

TIME WARNER  TELECOM

September 13, 2002

Duro Communications
Attn: Rochelle Bailey Price
1525 Baytree Rd., Suite K
Vadosta, Georgia 31602

Re: Account 13594

Dear Rochelle,

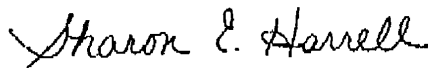
In confirmation of our discussion regarding the underbilling of three DS3s on account 13594, I have taken the following action.

A debit voucher has been issued that will debit \$2,334.00 per circuit from 04/15/01 - 07/02/02 when the rate on the circuits was corrected. This debit totals \$ 101,995.80 before taxes. The three circuits impacted by this billing issue are: 301-303/T3/ORLEFLCFW00/WNPKFLXEW03. The circuits initially billed as: 25/HFGS/003294-003296/TW, however the ID's changed when muxing option 8 was added.

Once the debit has completed our internal approval process, I will confirm that it will be applied on the October 15, 2002 billing.

If you have any questions or need additional information, please contact me.

Sincerely,



Sharon E. Harrell
Account Relations Manager
407-215-6840
407-215-6803 (fax)
sharon.harrell@twtelecom.com