

ORIGINAL

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

RECEIVED-FPSC

25 JUL 30 PM 4:05

RECORDS AND REPORTING

In re: Complaint of US LEC of Florida Inc. against BellSouth Telecommunications, Inc., for Breach of Terms of Florida Interconnection Agreement under Sections 251 and 252 of the Telecommunications Act of 1996, and Request for Relief

DOCKET NO. 990874-TP

FILED: July 30, 1999

AMENDED COMPLAINT

COMES NOW US LEC of Florida Inc. ("US LEC"), through its undersigned counsel, and hereby files its Amended Complaint pursuant to Rule 28-106.202, Florida Administrative Code, stating as grounds the following:

1. On July 2, 1999, US LEC filed its Complaint of US LEC of Florida Inc. ("Complaint") with this Commission.

2. This Amended Complaint shall consist of Revised Exhibit D, attached hereto and incorporated herein by reference, and the Complaint in each and every respect except Exhibit D, for which Revised Exhibit D is to be entirely substituted.

WHEREFORE, US LEC requests by this Amended Complaint that the Commission grant it the relief for which it first prayed in its Complaint.

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMR \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- MAG \_\_\_\_\_
- OPC \_\_\_\_\_
- RRR \_\_\_\_\_
- SEC \_\_\_\_\_
- WAW \_\_\_\_\_
- OTH \_\_\_\_\_

*March*

RECEIVED & FILED  
*[Signature]*  
FPSC-BUREAU OF RECORDS

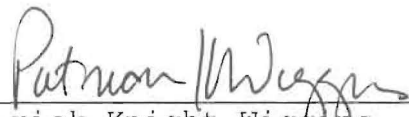
DOCUMENT NUMBER-DATE

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IC-RECORDS/REPORTING

Respectfully submitted this 30<sup>th</sup> day of July, 1999.

Aaron D. Cowell, Jr.  
General Counsel  
US LEC CORP.  
401 N. Tryon Street  
Suite 1000  
Charlotte, N.C. 28202  
Tel: (704) 319-1117

  
\_\_\_\_\_  
Patrick Knight Wiggins  
WIGGINS & VILLACORTA, P.A.  
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3000 K Street, N.W., Suite 300  
Washington, D.C. 20007  
Tel: (202) 424-7771  
Fax: (202) 424-7645

Counsel for US LEC of Florida Inc.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the foregoing has been furnished by Hand Delivery this 30<sup>th</sup> day of July 1999, to:

Ms. Nancy White c/o  
Ms. Nancy Sims  
BellSouth Telecommunications, Inc.  
150 South Monroe Street  
Room 400  
Tallahassee, Florida 32301

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

  
\_\_\_\_\_  
Patrick Knight Wiggins

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**Local Exchange Access Service**

Internal Bill ID: 3068

Bill Account No: 86920377FGD  
Invoice No: 8692037708318  
Company Code: 8692  
Cutoff Date: 31-AUG-98  
Prepared Date: 08-SEP-98  
Page: 1 of 2

**Remit Payment To:**

US LEC of Florida Inc.  
Transamerica Square  
401 N. Tryon St. Suite 1000  
Charlotte, NC 28202

Bell South Telecommunication, Inc.  
Interconnection Purchasing Center  
600 North 19th Street 7th Floor  
Birmingham, AL 35203

Billing Inquiries Contact: Charlene Law  
(704)319-1047  
e-mail: claw@uslec.com

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**Balance Forward Information**

Total Amount Of Last Bill	\$ 0.00
Payments Applied	\$ 0.00
Adjustments Applied	\$ 0.00
Delinquent Charges	\$ 0.00
<b>Total Balance Forward</b>	<b>\$ 0.00</b>

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**Summary Of Current Charges**

Usage Charges	\$ 23.09
Non-Usage Charges	
Recurring	\$ 0.00
Non-Recurring	\$ 0.00
Other Charges and Credits	\$ 0.00
<b>Total Current Charges</b>	<b>\$ 23.09</b>

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TOTAL AMOUNT PAST DUE	\$ 0.00
TOTAL AMOUNT FOR QUARTER ENDING 30-SEP-98	\$ 23.09

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Local Exchange Access Service

Bill Account No: 86920377FGD  
Invoice No: 8692037708318  
Company Code: 8692  
Cutoff Date: 31-AUG-98  
Prepared Date: 08-SEP-98  
Page: 2 of 2

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Detail Of Usage Charges  
Current Usage  
01-AUG-1998 - 31-AUG-1998

	Minutes	Rate	Amount
<b>MTLDFLBRDS0</b>			
Intra Local Switch	44	0.00876000	\$ 0.39
Intra Interconnection	44	0.01552000	\$ 0.69
Intra LATA CCL	44	0.01767000	\$ 0.78
Local	2,066	0.01028000	\$ 21.23
<b>Total for: MTLDFLBRDS0</b>	<b>2,110</b>		<b>\$ 23.09</b>

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Total Usage for 01-AUG-1998 - 31-AUG-1998 2,110 \$ 23.09

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**Local Exchange Access Service**

Internal Bill ID: 3725

Bill Account No: 86920377FGD  
Invoice No: 8692037709308  
Company Code: 8692  
Cutoff Date: 30-SEP-98  
Prepared Date: 07-OCT-98  
Page: 1 of 2

**Remit Payment To:**

US LEC of Florida Inc.  
Transamerica Square  
401 N. Tryon St. Suite 1000  
Charlotte, NC 28202

Bell South Telecommunication, Inc.  
Interconnection Purchasing Center  
600 North 19th Street 7th Floor  
Birmingham, AL 35203

Billing Inquiries Contact: Charlene Law  
(704)319-1047  
e-mail: claw@uslec.com

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**Balance Forward Information**

Total Amount Of Last Bill	\$ 23.09
Payments Applied	\$ 0.00
Adjustments Applied	\$ 0.00
Delinquent Charges	\$ 0.00
<b>Total Balance Forward</b>	<b>\$ 23.09</b>

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**Summary Of Current Charges**

Usage Charges	\$ 708.38
Non-Usage Charges	
Recurring	\$ 0.00
Non-Recurring	\$ 0.00
Other Charges and Credits	\$ 0.00
<b>Total Current Charges</b>	<b>\$ 708.38</b>

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<b>TOTAL AMOUNT PAST DUE</b>	<b>\$ 23.09</b>
<b>TOTAL AMOUNT FOR QUARTER ENDING 30-SEP-1998</b>	<b>\$ 708.38</b>

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Local Exchange Access Service

Bill Account No: 86920377FGD  
Invoice No: 8692037709308  
Company Code: 8692  
Cutoff Date: 30-SEP-98  
Prepared Date: 07-OCT-98  
Page: 2 of 2

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Detail Of Usage Charges  
Current Usage  
01-SEP-1998 - 30-SEP-1998

	Minutes	Rate	Amount
<b>MTLDFLBRDS0</b>			
Intra Local Switch	1,299	0.00876000	\$ 11.38
Intra Interconnection	1,299	0.01552000	\$ 20.16
Intra LATA CCL	1,299	0.01767000	\$ 22.96
Local	63,607	0.01028000	\$ 653.88
<b>Total for: MTLDFLBRDS0</b>	<b>64,906</b>		<b>\$ 708.38</b>

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Total Usage for 01-SEP-1998 - 30-SEP-1998 64,906 \$ 708.38

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**Local Exchange Access Service**

Internal Bill ID: 3754

Bill Account No: 86920377FGD  
Invoice No: 8692037710318  
Company Code: 8692  
Cutoff Date: 31-OCT-98  
Prepared Date: 07-NOV-98  
Page: 1 of 2

**Remit Payment To:**

US LEC of Florida Inc.  
Transamerica Square  
401 N. Tryon St. Suite 1000  
Charlotte, NC 28202

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

Billing Inquiries Contact: Chariene Law  
(704)319-1047  
e-mail: daw@uslec.com

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**Balance Forward Information**

Total Amount Of Last Bill	\$ 731.47
Payments Applied	<\$ 11.21>
Adjustments Applied	\$ 0.00
Delinquent Charges	\$ 7.20
<b>Total Balance Forward</b>	<b>\$ 727.46</b>

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**Summary Of Current Charges**

Usage Charges	\$ 1,809.58
Non-Usage Charges	
Recurring	\$ 0.00
Non-Recurring	\$ 0.00
Other Charges and Credits	\$ 0.00
<b>Total Current Charges</b>	<b>\$ 1,809.58</b>

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<b>TOTAL AMOUNT PAST DUE</b>	<b>\$ 727.46</b>
<b>TOTAL AMOUNT FOR QUARTER ENDING 31-DEC-1998</b>	<b>\$ 1,809.58</b>

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Local Exchange Access Service

Bill Account No: 86920377FGD  
Invoice No: 8692037710318  
Company Code: 8692  
Cutoff Date: 31-OCT-98  
Prepared Date: 07-NOV-98  
Page: 2 of 2

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Detail Of Usage Charges  
Current Usage  
01-OCT-1998 - 31-OCT-1998

	Minutes	Rate	Amount
<b>MTLDFLBRDS0</b>			
Intra Local Switch	3,161	0.00876000	\$ 27.69
Intra Interconnection	3,161	0.01552000	\$ 49.06
Intra LATA CCL	3,161	0.01767000	\$ 55.86
Local	163,129	0.01028000	\$ 1,676.97
<b>Total for: MTLDFLBRDS0</b>	<b>166,290</b>		<b>\$ 1,809.58</b>

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Total Usage for 01-OCT-1998 - 31-OCT-1998 166,290 \$ 1,809.58

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**Local Exchange Access Service**

Internal Bill ID: 4130

Bill Account No: 86920377FGD  
Invoice No: 8692037711308  
Company Code: 8692  
Cutoff Date: 30-NOV-98  
Prepared Date: 09-DEC-98  
Page: 1 of 2

**Remit Payment To:**

US LEC of Florida Inc.  
Transamerica Square  
401 N. Tryon St. Suite 1000  
Charlotte, NC 28202

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

Billing Inquiries Contact: Charlene Law  
(704)319-1047  
e-mail: daw@uslec.com

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**Balance Forward Information**

Total Amount Of Last Bill	\$ 2,537.04
Payments Applied	<\$ 344.68>
Adjustments Applied	\$ 0.00
elinquent Charges	\$ 3.83
<b>Total Balance Forward</b>	<b>\$ 2,196.19</b>

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**Summary Of Current Charges**

Usage Charges	\$ 5,821.42
Non-Usage Charges	
Recurring	\$ 0.00
Non-Recurring	\$ 0.00
Other Charges and Credits	\$ 0.00
<b>Total Current Charges</b>	<b>\$ 5,821.42</b>

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<b>TOTAL AMOUNT PAST DUE</b>	<b>\$ 2,196.19</b>
<b>TOTAL AMOUNT FOR QUARTER ENDING 31-DEC-1998</b>	<b>\$ 5,821.42</b>

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Local Exchange Access Service

Bill Account No: 86920377FGD  
 Invoice No: 8692037711308  
 Company Code: 8692  
 Cutoff Date: 30-NOV-98  
 Prepared Date: 09-DEC-98  
 Page: 2 of 2

Detail Of Usage Charges  
 Current Usage  
 01-NOV-1998 - 30-NOV-1998

	Minutes	Rate	Amount
<b>MIAPFLYODSO</b>			
Intra Local Switch	7,000	0.00876000	\$ 61.32
Intra Interconnection	7,000	0.01552000	\$ 108.64
Intra LATA CCL	7,000	0.01767000	\$ 123.69
Local	361,384	0.01028000	\$ 3,715.03
<b>Total for: MIAPFLYODSO</b>	<b>368,384</b>		<b>\$ 4,008.68</b>
<b>MTLDFLBRDSO</b>			
Intra Local Switch	3,166	0.00876000	\$ 27.73
Intra Interconnection	3,166	0.01552000	\$ 49.14
Intra LATA CCL	3,166	0.01767000	\$ 55.94
Local	163,417	0.01028000	\$ 1,679.93
<b>Total for: MTLDFLBRDSO</b>	<b>166,583</b>		<b>\$ 1,812.74</b>

Total Usage for	01-NOV-1998 - 30-NOV-1998	534,967	\$ 5,821.42
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**Local Exchange Access Service**

Internal Bill ID: 4226

Bill Account No: 86920377FGD  
Invoice No: 8692037712318  
Company Code: 8692  
Cutoff Date: 31-DEC-98  
Prepared Date: 06-JAN-99  
Due Date: 31-DEC-98  
Page: 1 of 3

**Remit Payment To:**

US LEC of Florida Inc.  
Transamerica Square  
401 N. Tryon St. Suite 1000  
Charlotte, NC 28202

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

Billing Inquiries Contact: Charlene Law  
(704)319-1047  
e-mail: claw@uslec.com

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**Balance Forward Information**

Total Amount Of Last Bill	\$ 8,017.61
Payments Applied	\$ 0.00
Adjustments Applied	\$ 0.00
Delinquent Charges	\$ 3.87
<b>Total Balance Forward</b>	<b>\$ 8,021.48</b>

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**Summary Of Current Charges**

Usage Charges	\$ 12,193.56
Non-Usage Charges	
Recurring	\$ 0.00
Non-Recurring	\$ 0.00
Other Charges and Credits	\$ 0.00
<b>Total Current Charges</b>	<b>\$ 12,193.56</b>

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<b>TOTAL AMOUNT PAST DUE</b>	<b>\$ 8,021.48</b>
<b>TOTAL AMOUNT FOR QUARTER ENDING 31-DEC-1998</b>	<b>\$ 12,193.56</b>

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Local Exchange Access Service

Bill Account No: 86920377FGD  
 Invoice No: 8692037712318  
 Company Code: 8692  
 Cutoff Date: 31-DEC-98  
 Prepared Date: 06-JAN-99  
 Due Date: 31-DEC-98  
 Page: 2 of 3

Detail Of Usage Charges  
 Current Usage  
 01-DEC-1998 - 31-DEC-1998

	Minutes	Rate	Amount
<b>MIAPFLYODS0</b>			
Intra Local Switch	17,398	0.00876000	\$ 152.41
Intra Interconnection	16,661	0.01552000	\$ 258.58
Intra Interconnection	737	0.01552000	\$ 11.44
Intra LATA CCL	17,398	0.01767000	\$ 307.42
Local	898,228	0.01028000	\$ 9,233.79
<b>Total for: MIAPFLYODS0</b>	<b>915,626</b>		<b>\$ 9,963.64</b>
<b>MTLDFLBRDS0</b>			
Intra Local Switch	3,894	0.00876000	\$ 34.11
Intra Interconnection	3,894	0.01552000	\$ 60.43
Intra LATA CCL	3,894	0.01767000	\$ 68.81
Local	201,012	0.01028000	\$ 2,066.40
<b>Total for: MTLDFLBRDS0</b>	<b>204,906</b>		<b>\$ 2,229.75</b>

Total Usage for	01-DEC-1998 - 31-DEC-1998	1,120,532	\$ 12,193.39
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Local Exchange Access Service

Bill Account No: 86920377FGD  
Invoice No: 8692037712318  
Company Code: 8692  
Cutoff Date: 31-DEC-98  
Prepared Date: 06-JAN-99  
Due Date: 31-DEC-98  
Page: 3 of 3

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Detail Of Usage Charges  
Delayed Usage  
01-NOV-1998 - 30-NOV-1998

	Minutes	Rate	Amount
<b>MTLDFLBRDS0</b>			
Intra Local Switch	1	0.00876000	\$ 0.01
Intra Interconnection	1	0.01552000	\$ 0.02
Intra LATA CCL	1	0.01767000	\$ 0.02
Local	12	0.01028000	\$ 0.12
<b>Total for: MTLDFLBRDS0</b>	<b>13</b>		<b>\$ 0.17</b>

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Total Usage for	01-NOV-1998 - 30-NOV-1998	13	\$ 0.17
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**Local Exchange Access Service**

Internal Bill ID: 4904

Bill Account No: 86920377FGD  
Invoice No: 8692037701319  
Company Code: 8692  
Cutoff Date: 31-JAN-99  
Prepared Date: 08-FEB-99  
Due Date: 31-MAR-99  
Page: 1 of 3

**Remit Payment To:**

US LEC of Florida Inc.  
Transamerica Square  
401 N. Tryon St. Suite 1000  
Charlotte, NC 28202

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

Billing Inquiries Contact: Charlene Law  
(704)319-1047  
e-mail: billing@uslec.com

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**Balance Forward Information**

Total Amount Of Last Bill	\$ 20,215.04
Payments Applied	<\$ 2,836.38>
Adjustments Applied	<\$ 558.15>
Delinquent Charges	\$ 173.79
<b>Total Balance Forward</b>	<b>\$ 16,994.30</b>

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**Summary Of Current Charges**

Usage Charges	\$ 33,999.71
Non-Usage Charges	
Recurring	\$ 0.00
Non-Recurring	\$ 0.00
Other Charges and Credits	\$ 0.00
<b>Total Current Charges</b>	<b>\$ 33,999.71</b>

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TOTAL AMOUNT PAST DUE	\$ 16,994.30
TOTAL AMOUNT FOR QUARTER ENDING 31-MAR-1999	\$ 33,999.71

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Local Exchange Access Service

Bill Account No: 86920377FGD  
 Invoice No: 8692037701319  
 Company Code: 8692  
 Cutoff Date: 31-JAN-99  
 Prepared Date: 08-FEB-99  
 Due Date: 31-MAR-99  
 Page: 2 of 3

Detail Of Usage Charges  
 Current Usage  
 01-JAN-1999 - 31-JAN-1999

	Minutes	Rate	Amount
<b>JCVLFLUFDS0</b>			
Transport Mileage	199	0.00029500	\$ 0.06
Information Surcharge	199	0.00019800	\$ 0.04
Transport Termination	199	0.00145100	\$ 0.29
Common Carrier Line	199	0.01070000	\$ 2.13
Transport Interconnection Charge	199	0.01344300	\$ 2.68
Local Switching	199	0.02554500	\$ 5.08
Intra Local Switch	63	0.00876000	\$ 0.55
Local	2,096	0.01028000	\$ 21.55
Intra LATA CCL	63	0.01767000	\$ 1.11
<b>Total for: JCVLFLUFDS0</b>	<b>2,358</b>		<b>\$ 33.49</b>
<b>MIAPFLYODS0</b>			
Transport Mileage	161,556	0.00029500	\$ 47.18
Information Surcharge	161,556	0.00019800	\$ 31.99
Transport Termination	161,556	0.00145100	\$ 234.42
Common Carrier Line	161,556	0.01070000	\$ 1,728.65
Transport Interconnection Charge	161,556	0.01344300	\$ 2,171.80
Local Switching	161,556	0.02554500	\$ 4,126.94
Intra Local Switch	51,927	0.00876000	\$ 454.88
Local	1,709,783	0.01028000	\$ 17,576.57
Intra LATA CCL	51,927	0.01767000	\$ 917.55
<b>Total for: MIAPFLYODS0</b>	<b>1,923,266</b>		<b>\$ 27,289.98</b>
<b>MTLDLBRDS0</b>			
Transport Mileage	39,523	0.00029500	\$ 11.54
Information Surcharge	39,523	0.00019800	\$ 7.83
Transport Termination	39,523	0.00145100	\$ 57.35



Local Exchange Access Service

Bill Account No: 86920377FGD  
 Invoice No: 8692037701319  
 Company Code: 8692  
 Cutoff Date: 31-JAN-99  
 Prepared Date: 08-FEB-99  
 Due Date: 31-MAR-99  
 Page: 3 of 3

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Detail Of Usage Charges

Current Usage

01-JAN-1999 - 31-JAN-1999

	Minutes	Rate	Amount
Common Carrier Line	39,523	0.01070000	\$ 422.90
Transport Interconnection Charge	39,523	0.01344300	\$ 531.31
Local Switching	39,523	0.02554500	\$ 1,009.62
Intra Local Switch	12,703	0.00876000	\$ 111.28
Local	418,283	0.01028000	\$ 4,299.95
Intra LATA CCL	12,703	0.01767000	\$ 224.46
<b>Total for: MTLDFLBRDS0</b>	<b>470,509</b>		<b>\$ 6,676.24</b>

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Total Usage for	01-JAN-1999 - 31-JAN-1999	2,396,133	\$ 33,999.71
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**Local Exchange Access Service**

Internal Bill ID: 5117

Bill Account No: 86920377FGD  
Invoice No: 8692037702289  
Company Code: 8692  
Cutoff Date: 28-FEB-99  
Prepared Date: 08-MAR-99  
Due Date: 31-MAR-99  
Page: 1 of 4

**Remit Payment To:**

US LEC of Florida Inc.  
Transamerica Square  
401 N. Tryon St. Suite 1000  
Charlotte, NC 28202

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

Billing Inquiries Contact: Charlene Law  
(704)319-1047  
e-mail: billing@uslec.com

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**Balance Forward Information**

Total Amount Of Last Bill	\$ 50,994.01
Payments Applied	<\$ 2,069.95>
Adjustments Applied	\$ 0.00
Delinquent Charges	\$ 154.82
<b>Total Balance Forward</b>	<b>\$ 49,078.88</b>

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**Summary Of Current Charges**

Usage Charges	\$ 79,101.43
Non-Usage Charges	
Recurring	\$ 0.00
Non-Recurring	\$ 0.00
Other Charges and Credits	\$ 0.00
<b>Total Current Charges</b>	<b>\$ 79,101.43</b>

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<b>TOTAL AMOUNT PAST DUE</b>	<b>\$ 49,078.88</b>
<b>TOTAL AMOUNT FOR QUARTER ENDING 31-MAR-1999</b>	<b>\$ 79,101.43</b>

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Local Exchange Access Service

Bill Account No: 86920377FGD  
 Invoice No: 8692037702289  
 Company Code: 8692  
 Cutoff Date: 28-FEB-99  
 Prepared Date: 08-MAR-99  
 Due Date: 31-MAR-99  
 Page: 2 of 4

Detail Of Usage Charges  
 Current Usage  
 01-FEB-1999 - 28-FEB-1999

	Minutes	Rate	Amount
<b>JCVLFLUFDS0</b>			
Transport Mileage	88,507	0.00023100	\$ 20.24
Information Surcharge	88,507	0.00017300	\$ 15.31
Transport Termination	88,507	0.00114100	\$ 100.99
Common Carrier Line	88,507	0.01160000	\$ 1,026.68
Transport Interconnection Charge	88,507	0.01256200	\$ 1,111.82
Local Switching	88,507	0.02616500	\$ 2,315.79
Intra Local Switch	28,448	0.00876000	\$ 249.20
Local	936,697	0.01028000	\$ 9,629.25
Intra LATA CCL	28,448	0.01767000	\$ 502.68
<b>Total for: JCVLFLUFDS0</b>	<b>1,053,652</b>		<b>\$ 14,971.96</b>
<b>MIAPFLYODS0</b>			
Transport Mileage	295,403	0.00023100	\$ 67.56
Information Surcharge	295,403	0.00017300	\$ 51.10
Transport Termination	295,403	0.00114100	\$ 337.06
Common Carrier Line	295,403	0.01160000	\$ 3,426.68
Transport Interconnection Charge	295,403	0.01256200	\$ 3,710.85
Local Switching	295,403	0.02616500	\$ 7,729.22
Intra Local Switch	94,950	0.00876000	\$ 831.76
Local	3,126,344	0.01028000	\$ 32,138.82
Intra LATA CCL	94,950	0.01767000	\$ 1,677.77
<b>Total for: MIAPFLYODS0</b>	<b>3,516,697</b>		<b>\$ 49,970.82</b>
<b>MTLDFLBRDS0</b>			
Transport Mileage	83,699	0.00023100	\$ 19.14
Information Surcharge	83,699	0.00017300	\$ 14.48
Transport Termination	83,699	0.00114100	\$ 95.50

Local Exchange Access Service

Bill Account No: 86920377FGD  
 Invoice No: 8692037702289  
 Company Code: 8692  
 Cutoff Date: 28-FEB-99  
 Prepared Date: 08-MAR-99  
 Due Date: 31-MAR-99  
 Page: 3 of 4

Detail Of Usage Charges  
 Current Usage  
 01-FEB-1999 - 28-FEB-1999

	Minutes	Rate	Amount
Common Carrier Line	83,699	0.01160000	\$ 970.91
Transport Interconnection Charge	83,699	0.01256200	\$ 1,051.43
Local Switching	83,699	0.02616500	\$ 2,189.98
Intra Local Switch	26,902	0.00876000	\$ 235.66
Local	885,805	0.01028000	\$ 9,106.08
Intra LATA CCL	26,902	0.01767000	\$ 475.36
<b>Total for: MTLDFLBRDS0</b>	<b>996,406</b>		<b>\$ 14,158.54</b>

Total Usage for	01-FEB-1999 - 28-FEB-1999	5,566,755	\$ 79,101.32
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Local Exchange Access Service

Bill Account No: 86920377FGD  
 Invoice No: 8692037702289  
 Company Code: 8692  
 Cutoff Date: 28-FEB-99  
 Prepared Date: 08-MAR-99  
 Due Date: 31-MAR-99  
 Page: 4 of 4

Detail Of Usage Charges  
 Delayed Usage  
 01-JAN-1999 - 31-JAN-1999

	Minutes	Rate	Amount
<b>MIAPFLYODS0</b>			
Transport Mileage	1	0.00029500	\$ 0.00
Information Surcharge	1	0.00019800	\$ 0.00
Transport Termination	1	0.00145100	\$ 0.00
Common Carrier Line	1	0.01070000	\$ 0.01
Transport Interconnection Charge	1	0.01344300	\$ 0.01
Local Switching	1	0.02554500	\$ 0.03
<b>Total for: MIAPFLYODS0</b>	<b>1</b>		<b>\$ 0.05</b>
<b>MTLDLBRDS0</b>			
Transport Mileage	1	0.00029500	\$ 0.00
Information Surcharge	1	0.00019800	\$ 0.00
Transport Termination	1	0.00145100	\$ 0.00
Common Carrier Line	1	0.01070000	\$ 0.01
Transport Interconnection Charge	1	0.01344300	\$ 0.01
Local Switching	1	0.02554500	\$ 0.03
Local	1	0.01028000	\$ 0.01
<b>Total for: MTLDFLBRDS0</b>	<b>2</b>		<b>\$ 0.06</b>
<b>Total Usage for</b>	<b>01-JAN-1999 - 31-JAN-1999</b>	<b>3</b>	<b>\$ 0.11</b>

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**Local Exchange Access Service**

Internal Bill ID: 5183

Bill Account No: 86920377FGD  
Invoice No: 8692037703319  
Company Code: 8692  
Cutoff Date: 31-MAR-99  
Prepared Date: 06-APR-99  
Due Date: 31-MAR-99  
Page: 1 of 3

**Remit Payment To:**

US LEC of Florida Inc.  
US LEC Corp - CABS  
PO Box 601513  
Charlotte, NC 282601513

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

Billing Inquiries Contact: Charlene Law  
(704)319-1047  
e-mail: billing@uslec.com

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**Balance Forward Information**

Total Amount Of Last Bill	\$ 128,180.31
Payments Applied	<\$ 12,356.98>
Adjustments Applied	\$ 0.00
Delinquent Charges	\$ 156.37
<b>Total Balance Forward</b>	<b>\$ 115,979.70</b>

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**Summary Of Current Charges**

Usage Charges	\$ 341,746.64
Non-Usage Charges	
Recurring	\$ 0.00
Non-Recurring	\$ 0.00
Other Charges and Credits	\$ 0.00
<b>Total Current Charges</b>	<b>\$ 341,746.64</b>

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<b>TOTAL AMOUNT PAST DUE</b>	<b>\$ 115,979.70</b>
<b>TOTAL AMOUNT FOR QUARTER ENDING 31-MAR-1999</b>	<b>\$ 341,746.64</b>

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Local Exchange Access Service

Bill Account No: 86920377FGD  
 Invoice No: 8692037703319  
 Company Code: 8692  
 Cutoff Date: 31-MAR-99  
 Prepared Date: 06-APR-99  
 Due Date: 31-MAR-99  
 Page: 2 of 3

Detail Of Usage Charges  
 Current Usage  
 01-MAR-1999 - 31-MAR-1999

	Minutes	Rate	Amount
<b>JCVLFLUFDS0</b>			
Transport Mileage	1,301,032	0.00023100	\$ 297.53
Information Surcharge	1,301,032	0.00017300	\$ 225.08
Transport Termination	1,301,032	0.00114100	\$ 1,484.48
Common Carrier Line	1,301,032	0.01160000	\$ 15,091.97
Transport Interconnection Charge	1,301,032	0.01256200	\$ 16,343.56
Local Switching	1,301,032	0.02616500	\$ 34,041.50
Intra Local Switch	418,188	0.00876000	\$ 3,663.33
Local	13,769,254	0.01028000	\$ 141,547.93
Intra LATA CCL	418,188	0.01767000	\$ 7,389.38
<b>Total for: JCVLFLUFDS0</b>	<b>15,488,474</b>		<b>\$ 220,084.76</b>
<b>MIAPFLYODS0</b>			
Transport Mileage	565,190	0.00023100	\$ 129.25
Information Surcharge	565,190	0.00017300	\$ 97.78
Transport Termination	565,190	0.00114100	\$ 644.88
Common Carrier Line	565,190	0.01160000	\$ 6,556.20
Transport Interconnection Charge	565,190	0.01256200	\$ 7,099.92
Local Switching	565,190	0.02616500	\$ 14,788.20
Intra Local Switch	181,668	0.00876000	\$ 1,591.41
Local	5,981,588	0.01028000	\$ 61,490.72
Intra LATA CCL	181,668	0.01767000	\$ 3,210.07
<b>Total for: MIAPFLYODS0</b>	<b>6,728,446</b>		<b>\$ 95,608.43</b>
<b>MTLDLBRDS0</b>			
Transport Mileage	154,016	0.00023100	\$ 35.22
Information Surcharge	154,016	0.00017300	\$ 26.64
Transport Termination	154,016	0.00114100	\$ 175.74

Local Exchange Access Service

Bill Account No: 86920377FGD  
 Invoice No: 8692037703319  
 Company Code: 8692  
 Cutoff Date: 31-MAR-99  
 Prepared Date: 06-APR-99  
 Due Date: 31-MAR-99  
 Page: 3 of 3

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Detail Of Usage Charges  
 Current Usage  
 01-MAR-1999 - 31-MAR-1999

	Minutes	Rate	Amount
Common Carrier Line	154,016	0.01160000	\$ 1,786.59
Transport Interconnection Charge	154,016	0.01256200	\$ 1,934.75
Local Switching	154,016	0.02616500	\$ 4,029.83
Intra Local Switch	49,504	0.00876000	\$ 433.65
Local	1,629,989	0.01028000	\$ 16,756.29
Intra LATA CCL	49,504	0.01767000	\$ 874.74
<b>Total for: MTLDFLBRDS0</b>	<b>1,833,509</b>		<b>\$ 26,053.45</b>

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Total Usage for	01-MAR-1999 - 31-MAR-1999	24,050,429	\$ 341,746.64
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**Exchange Access Service**

Internal Bill ID: 5559

Bill Account No: 86920377FGD  
Invoice No: 8692037704309  
Company Code: 8692  
Cutoff Date: 30-APR-99  
Prepared Date: 05-MAY-99  
Due Date: 30-JUN-99  
Page: 1 of 5

**Remit Payment To:**

US LEC of Florida Inc.  
US LEC Corp - CABS  
PO Box 601513  
Charlotte, NC 282601513

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

Billing Inquiries Contact: Charlene Law  
(704)319-1047  
e-mail: billing@uslec.com

**Balance Forward Information**

Total Amount Of Last Bill	\$ 457,726.34
Payments Applied	\$ 0.00
Adjustments Applied	\$ 0.00
Delinquent Charges	\$ 4,577.26
<b>Total Balance Forward</b>	<b>\$ 462,303.60</b>

**Summary Of Current Charges**

Usage Charges	\$ 302,131.93
Non-Usage Charges	
Recurring	\$ 0.00
Non-Recurring	\$ 0.00
Other Charges and Credits	\$ 0.00
<b>Total Current Charges</b>	<b>\$ 302,131.93</b>

<b>TOTAL AMOUNT PAST DUE</b>	<b>\$ 462,303.60</b>
<b>TOTAL AMOUNT FOR QUARTER ENDING 30-JUN-1999</b>	<b>\$ 302,131.93</b>

Local Exchange Access Service

Bill Account No: 86920377FGD  
Invoice No: 8692037704309  
Company Code: 8692  
Cutoff Date: 30-APR-99  
Prepared Date: 05-MAY-99  
Due Date: 30-JUN-99  
Page: 2 of 5

Detail Of Usage Charges  
Current Usage  
13-APR-1999 - 30-APR-1999

	Minutes	Rate	Amount
<b>JCVLFLUFDS0</b>			
Transport Mileage	195,653	0.00023100	\$ 44.74
Information Surcharge	195,653	0.00017300	\$ 33.84
Transport Termination	195,653	0.00114100	\$ 223.24
Common Carrier Line	195,653	0.01160000	\$ 2,269.58
Transport Interconnection Charge	195,653	0.01256200	\$ 2,457.80
Local Switching	195,653	0.02616500	\$ 5,119.26
Intra Local Switch	167,700	0.00876000	\$ 1,469.05
Local	8,953,386	0.01028000	\$ 92,040.81
Intra LATA CCL	167,700	0.01767000	\$ 2,963.26
<b>Total for: JCVLFLUFDS0</b>	<b>9,316,739</b>		<b>\$ 106,621.58</b>
<b>MIAPFLYODS0</b>			
Transport Mileage	121,583	0.00023100	\$ 27.80
Information Surcharge	121,583	0.00017300	\$ 21.03
Transport Termination	121,583	0.00114100	\$ 138.73
Common Carrier Line	121,583	0.01160000	\$ 1,410.36
Transport Interconnection Charge	121,583	0.01256200	\$ 1,527.33
Local Switching	121,583	0.02616500	\$ 3,181.22
Intra Local Switch	104,213	0.00876000	\$ 912.91
Local	5,563,849	0.01028000	\$ 57,196.37
Intra LATA CCL	104,213	0.01767000	\$ 1,841.44
<b>Total for: MIAPFLYODS0</b>	<b>5,789,645</b>		<b>\$ 66,257.19</b>
<b>MTLDFLBRDS0</b>			
Transport Mileage	22,639	0.00023100	\$ 5.18
Transport Interconnection Charge	22,639	0.01256200	\$ 284.39
Local Switching	22,639	0.02616500	\$ 592.35

**Local Exchange Access Service**

Bill Account No: 86920377FGD  
 Invoice No: 8692037704309  
 Company Code: 8692  
 Cutoff Date: 30-APR-99  
 Prepared Date: 05-MAY-99  
 Due Date: 30-JUN-99  
 Page: 3 of 5

**Detail Of Usage Charges**  
**Current Usage**  
**13-APR-1999 - 30-APR-1999**

	Minutes	Rate	Amount
Common Carrier Line	22,639	0.01160000	\$ 262.61
Information Surcharge	22,639	0.00017300	\$ 3.92
Transport Termination	22,639	0.00114100	\$ 25.83
Intra Local Switch	19,404	0.00876000	\$ 169.98
Intra LATA CCL	19,404	0.01767000	\$ 342.87
Local	1,035,966	0.01028000	\$ 10,649.73
<b>Total for: MTLDFLBRDS0</b>	<b>1,078,009</b>		<b>\$ 12,336.86</b>

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Total Usage for	13-APR-1999 - 30-APR-1999	16,184,393	\$ 185,215.63
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**Local Exchange Access Service**

Bill Account No: 86920377FGD  
 Invoice No: 8692037704309  
 Company Code: 8692  
 Cutoff Date: 30-APR-99  
 Prepared Date: 05-MAY-99  
 Due Date: 30-JUN-99  
 Page: 4 of 5

**Detail Of Usage Charges**

**Current Usage**

**01-APR-1999 - 12-APR-1999**

	Minutes	Rate	Amount
<b>JCVLFLUFDS0</b>			
Transport Mileage	123,037	0.00023100	\$ 28.14
Information Surcharge	123,037	0.00017300	\$ 21.29
Transport Termination	123,037	0.00114100	\$ 140.39
Common Carrier Line	123,037	0.01160000	\$ 1,427.23
Transport Interconnection Charge	123,037	0.01256200	\$ 1,545.59
Local Switching	123,037	0.02616500	\$ 3,219.26
Intra Local Switch	105,459	0.00876000	\$ 923.82
Local	5,630,362	0.01028000	\$ 57,880.12
Intra LATA CCL	105,459	0.01767000	\$ 1,863.46
<b>Total for: JCVLFLUFDS0</b>	<b>5,858,858</b>		<b>\$ 67,049.30</b>
<b>MIAPFLYODS0</b>			
Transport Mileage	76,569	0.00023100	\$ 17.51
Information Surcharge	76,569	0.00017300	\$ 13.25
Transport Termination	76,569	0.00114100	\$ 87.37
Common Carrier Line	76,569	0.01160000	\$ 888.20
Transport Interconnection Charge	76,569	0.01256200	\$ 961.86
Local Switching	76,569	0.02616500	\$ 2,003.43
Intra Local Switch	65,630	0.00876000	\$ 574.92
Local	3,503,941	0.01028000	\$ 36,020.51
Intra LATA CCL	65,630	0.01767000	\$ 1,159.68
<b>Total for: MIAPFLYODS0</b>	<b>3,646,140</b>		<b>\$ 41,726.73</b>
<b>MTLDFLBRDS0</b>			
Transport Mileage	14,938	0.00023100	\$ 3.41
Information Surcharge	14,938	0.00017300	\$ 2.58
Transport Termination	14,938	0.00114100	\$ 17.04

**Local Exchange Access Service**

Bill Account No: 86920377FGD  
 Invoice No: 8692037704309  
 Company Code: 8692  
 Cutoff Date: 30-APR-99  
 Prepared Date: 05-MAY-99  
 Due Date: 30-JUN-99  
 Page: 5 of 5

**Detail Of Usage Charges**

**Current Usage**

01-APR-1999 - 12-APR-1999

	Minutes	Rate	Amount
Common Carrier Line	14,938	0.01160000	\$ 173.28
Transport Interconnection Charge	14,938	0.01256200	\$ 187.65
Local Switching	14,938	0.02616500	\$ 390.85
Intra Local Switch	12,802	0.00876000	\$ 112.15
Local	683,570	0.01028000	\$ 7,027.10
Intra LATA CCL	12,802	0.01767000	\$ 226.21
<b>Total for: MTLDFLBRDS0</b>	<b>711,310</b>		<b>\$ 8,140.27</b>

Total Usage for 01-APR-1999 - 12-APR-1999 10,216,308 \$ 116,916.30